

Statement of Scot K. Chang

On February 23, 2007, Scot K. Chang, employee of Bureau of Conveyances (BOC), Department of Land and Natural Resources (DLNR), State of Hawaii (SOH) was contacted by Hilton J. Lui. Upon contact Chang was informed by Lui that he has been retained as an Investigator for the Hawaii State Ethics Commission whose Executive Director is Dan Mollway. Chang advised his current address is 1212 Nuunanu Avenue, Apartment 1302, Honolulu, HI 96817 and his work telephone number is 587-0153

Chang did not request any Union representation for the interview.

Chang advised he previously provided a statement to Attorney General Investigator Dennis Naganuma.

Chang advised he has been employed at the BOC since July 10, 2006. Chang added prior to that he was employed by Island Title for five years and before that at Title Guaranty for about two years. Chang advised that he has a working knowledge of computers inasmuch he works with them each day. Chang advised when he was working at the title company they had a program linked with the BOC called LCAT. Chang explained that with the LCAT they could pull up information from the BOC just for viewing purposes for the public which is called Certificate of Title. Upon reviewing the Certificates of Title you could see your name and all the encumbrances that follow that property and if you needed that you could print it out. Chang advised part of his job at both companies where he worked was to do searches. Chang added in order for them to log on they would have the screen saver with public logon. What triggered Chang is one day in November 2006 when he had already moved over to

200154

the BOC, Faith Hope, an employee who sits behind him was having problems with her computer. When he went to help her he witnessed that Faith's computer would just shut her off and when it came back on it had the public menu instead of the BOC menu. Chang then asked Faith how she did that and she replied, "I didn't do anything it just came out to her screen." From there Chang asked Faith, to hold on and let him get his Island Title logon and password because he used to work there. Chang added with the Island Title logon and password he was able to logon. Chang felt this was odd because the BOC is charging Island Title for issuance and if that was so shouldn't Island Title try to protect that usage if they were paying for it? Chang became very suspicious there was no safeguard to logon and be charged. The following week he went to Island Title as he still has friends there and put on his employee logon unto the public menu and was able to logon his screen name and password at Island Title and literally did his work there. When he discovered that he quickly reported that to Dennis Ihara, who is currently the Supervisor there at BOC.

Chang advised it did not come to him what was happening at the BOC until he reflected back when he first started at Title Guaranty and heard office talk about if there is anything wrong with your certificate of title. Chang added if there is a mistake you're supposed to sent in for a correction letter, like if there was a mortgage on your property that needed to be removed but was not done so yet. When the BOC received the letter and found what wasn't done they would amend your certificate. Chang advised that sometimes the Assistant Registrars are just swamped with work so they can not address all corrections at the same time. When he was at Title Guaranty he would hear employees say, my project is on hold because I am waiting for

200155

my correction letter. Chang added in the Title business time is money and the client is waiting to disburse money and the maturity date for loans need to be met so that it can be closed out. The quotes he heard was "just do it yourself." Chang added he never put it together that until he could log on to the BOC system himself from the outside. Chang did not want to insinuate that it has been done before but the possibility was there that you could do it because you can log on from the outside. Chang also indicated also that some employees that have left the BOC still have their logons and never had it terminated. Chang added this was very suspicious to him and that is why he felt obligated to inform Ihara about his findings and the big problem.

Chang added when he did bring the problem to the Computer Programmers there at the BOC and DLNR they did say, "yes, you can log on but it depends on how you log in." They added that the public and the BOC employees share the same port, and you can obtain the information or you can change the information if you want. Chang recommended that the public and the employees need to have separate ports where the public can go on directly and use their own port to the data. But because they now share the same port you can still go from the outside and still log in which makes it possible to download the data on your own computer and work from home as long as you have the password. This is how dangerous it is. All the sensitive materials and information can be amended and no one knows. Chang also added there is no tracking system. There is no record of what was done in the system except who logs on.

Chang was aware that Bob Masuda, First Deputy of DLNR was informed as to the public having access to their data and the capability of it being changed or amended from the outside. Masuda

200156

informed Chang that he met with the Lange Group who is currently on contract to be their computer resource people and told them of the problem. Chang advised his knowledge is that at one time Nani Lindsey who heads the Lange Group did work for Title Guaranty. This happened before he worked for Title Guaranty, possibly in the 1990s. At present Chang advised that within the BOC if you are within the vicinity of your own space you can log in by using anyone else's computer using your own password. The dangerous part of BCIS is that it doesn't have a tracking system. Chang recommended that safeguards be put in place whereby every time someone went it, whatever the person did his transactions be documented. Chang advised that Title Guaranty now has that system in place where every single step is documented. Chang added they are dealing with people's investments and he is appalled as to how weak their system is. Chang added they still have three public computers in their reference room area which share the same port with their work computers. The public who work at home don't have to stay at home being that currently they can come in and do work in the public room. Chang have asked that the public have their own port and the employees have their own exclusive port.

Chang then addressed the computer within their space that was provided by Title Guaranty. Chang added while with Investigator Dennis Naganuma and the IT personnel of DLNR, Naganuma asked Larry Dy'Liacco of their IT Department what that computer was and Larry proudly said that he had set it up and the computer was donated by Title Guaranty so it could produce images from their scanning department so that people who need the image don't have to worry that it was scratched up or blurry. Chang added Larry was not able to articulate what that computer does for the BOC. Chang added that

200157

the Computer sucks all the standing images that they scan daily and goes to their server who then provides the information to their BOC Indexing/Data Processing Department who in turn provides that information to the public. Chang added at the same time the information goes to Title Guaranty where the information goes into their Indexing Department who in turn sells it to the public as part of their title reports. Chang advised in his opinion the Title Guaranty computer serves no purpose to the BOC. Chang further articulated one additional problem saying that not all documents are 100% correct. When problems are caught at BOC Indexing it is kicked back to get corrected documents from the people who wanted it recorder to correct it, where it is rescanned and reposted. The problem is if Title Guaranty gets it, it is wrong. Title Guaranty gets false information that should be corrected. Now you have two sets of information that is competing. Chang drew two diagrams which shows what happens from the time information is scanned to when it is forwarded to the TG monitor and the BOC server (See two rough diagrams, attached). Chang added in Dy'Liacco own words, that's what it does. Chang advised in the meeting he informed Dy'Liacco and others there that it not correct to do this, but Dy'Liacco indicated they were just told to set it up by Carl Watanabe.

Chang suspects that when title companies can not wait for the information to be recorded, they "get their own," because they are capable of making the corrections themselves.

Chang agrees that there should be equal access to all entities and go to public viewing just like anybody else. Chang advised Title Guaranty is allowed to get bigger because it has immediate access to the information. Other companies have to

200158

wait for his supervisor to post the information so they can continue with their work.

Chang also saw Michael Pietsch, President of Title Guaranty last month come to the BOC and ask where the scanning room was, because the scanning room was behind a month their title plan no work. When Pietsch came to their office Chang observed Pietsch asked Edna, their secretary where their scanning room was. When Edna questioned Pietsch, "do you have permission?" Pietsch replied verbatim, "I was in a meeting with Peter Young," and Edna took it as a yes and showed him the scanning room. When Chang saw Edna escorting Pietsch, Chang informed her that Pietsch should not be there. Pietsch, who overheard his comment just said, "ok" and left.

Chang provided Lui with a copy of a letter composing of two pages dated September 21, 2000, addressed to Tim Johns from Micheal A. Pietsch. This letter is attached with this statement.

Chang then led Lui to the Dell Computer System which he believed to be owned by Title Guaranty of Hawaii which is located within the Bureau of Conveyance office space and near the desk occupied by Alan Smith who is one of the IT people assigned to DLNR. Lui then took photos of the computer which composed of a hard drive cabinet, Monitor and keyboard. On the label located on the top of the hard drive cabinet were the words, Windows 2000 Pro 1-2CPU, serial number "X08-73013" and the numbers "V8P42-DTGMY-X6BTP-GDK6M-37X6J". Of note on one side of the hard drive cabinet there was a white 8½ X 11 sheet of paper which noted "Do not turn off this computer." Also on the opposite side of the hard drive cabinet there was a piece of pink paper which noted wording "TG" and some other wording.

200159

10:10 NUNU
HGEA587-0390.
587-4380.

From: Tim Johns/DLNR

**Title Guaranty of Hawaii, Inc.**235 QUEEN STREET, HONOLULU, HI 96813 • P.O. BOX 3084, HONOLULU, HI 96802
TELEPHONE: (808) 533-6261

September 21, 2000

Tim Johns
State of Hawaii
Dept. of Land & Natural Resources
Office of the Chair
1151 Punchbowl Street
Honolulu, HI 96813

Dear Tim:

This is a follow up to our recent discussion regarding the Hawaii Title Association (Association) and its desire to submit an unsolicited proposal for a memorandum of agreement with the Department of Land and Natural Resources (DLNR). The proposed Agreement would involve supplying a service to scan new recorded documents at the Bureau of Conveyance in return for a digitized image copy of all new recorded documents processed. Details of the proposal are provided in the sections that follow.

The proposed agreement would be by the Association, which is composed of all major title insurance companies in Hawaii. The initial term of the agreement would be for five (5) years. Upon mutual agreement by both parties, the service could be extended for an additional five (5) year terms.

The scope of the proposed services is as follows: The Association would provide scanning services for new recorded documents at the Bureau of Conveyances and would be in substitution for the similar services currently provided by Title Guaranty of Hawaii. The Association would provide to the DLNR, a digitized image copy and corresponding index for Land Court and Regular System documents recorded at the Bureau of Conveyance during the term of the agreement.

Recorded document images and indexes would be delivered to the Bureau of Conveyance on a regular and timely basis and in file and data formats reasonably specified by the Bureau of Conveyance. This service would be supplied at no cost to the DLNR.

200160

Tim Johns
September 21, 2000
Page -2-

In exchange for receipt of this service, the DLNR would agree that the Association would retain a digitized image copy and index for all recorded documents processed during the term of the agreement. The Association would subsequently distribute copies of the recorded document images to the Association's members. It is important that the Association's members have equal opportunity to access and utilize the recorded document images received as a part of this agreement and that they would have unrestricted use of the recorded document images received.

We strongly believe that this proposal would be mutually beneficial to the State of Hawaii and to the real property industry in Hawaii. Through this agreement, the State would be able to obtain a valuable service at no cost and would gain the opportunity to deploy its limited financial resources to other higher priority areas. For the Association members, the agreement would facilitate the cost effective and speedy production of new recorded document images that are vital to its member real property title and escrow operations and its ability to service the public.

We are anxious to promptly move ahead and look forward to the opportunity to further discuss this matter with you.

Please call (521-0259) me if you have any questions or comments.

Thank you for your consideration.

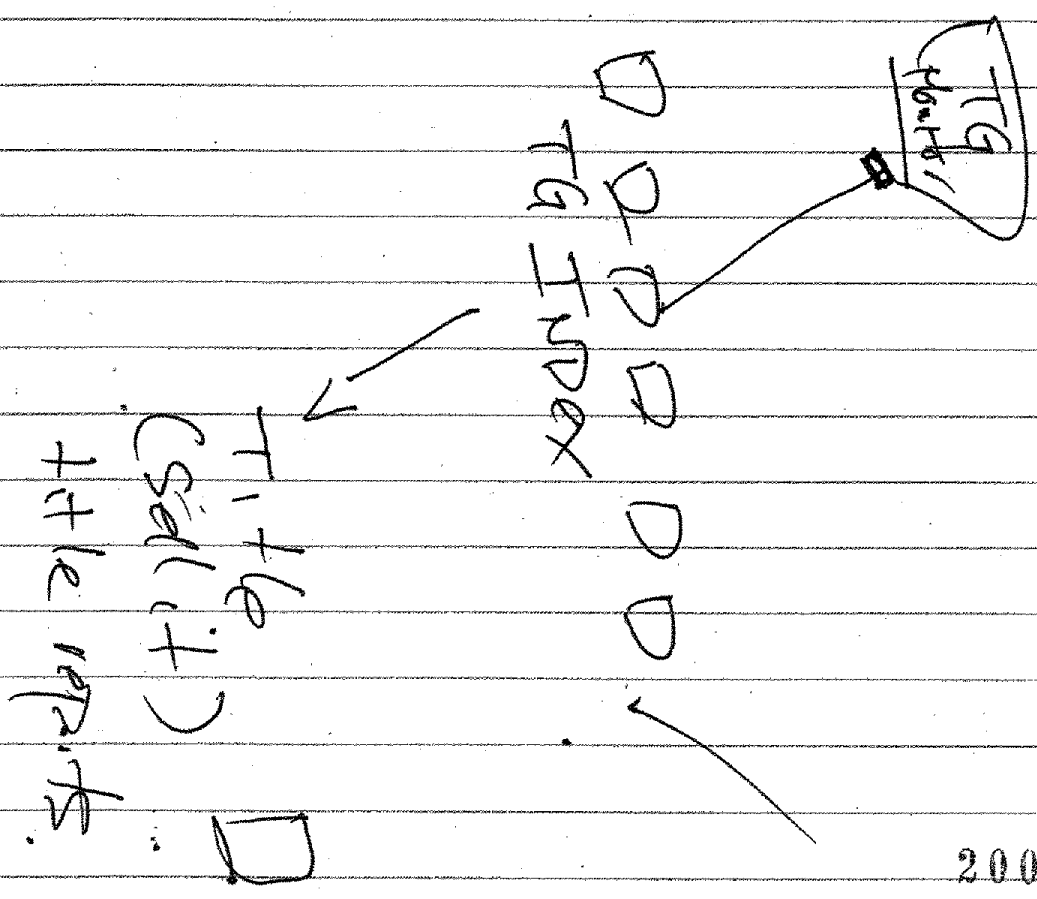
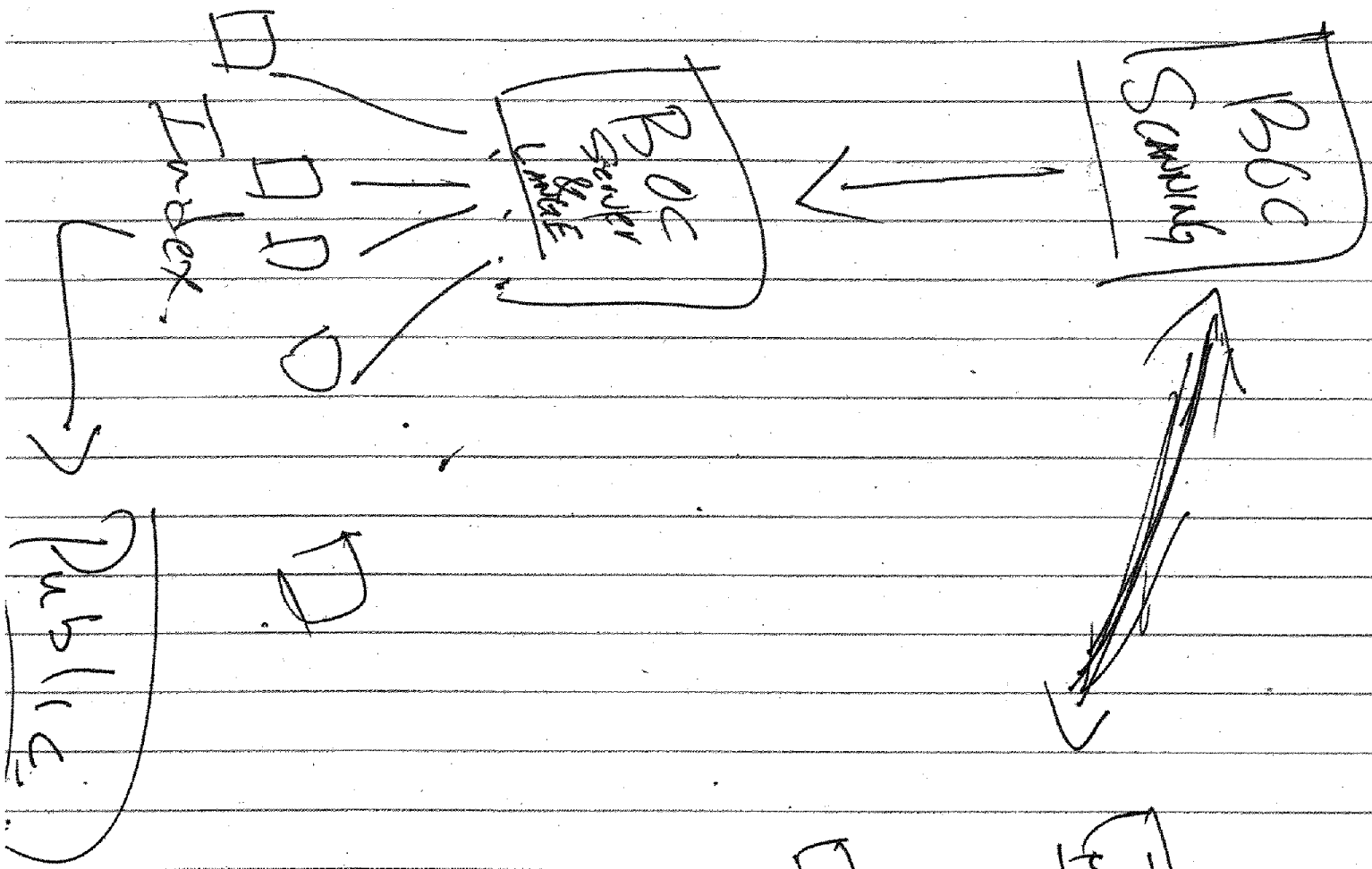
Sincerely yours,

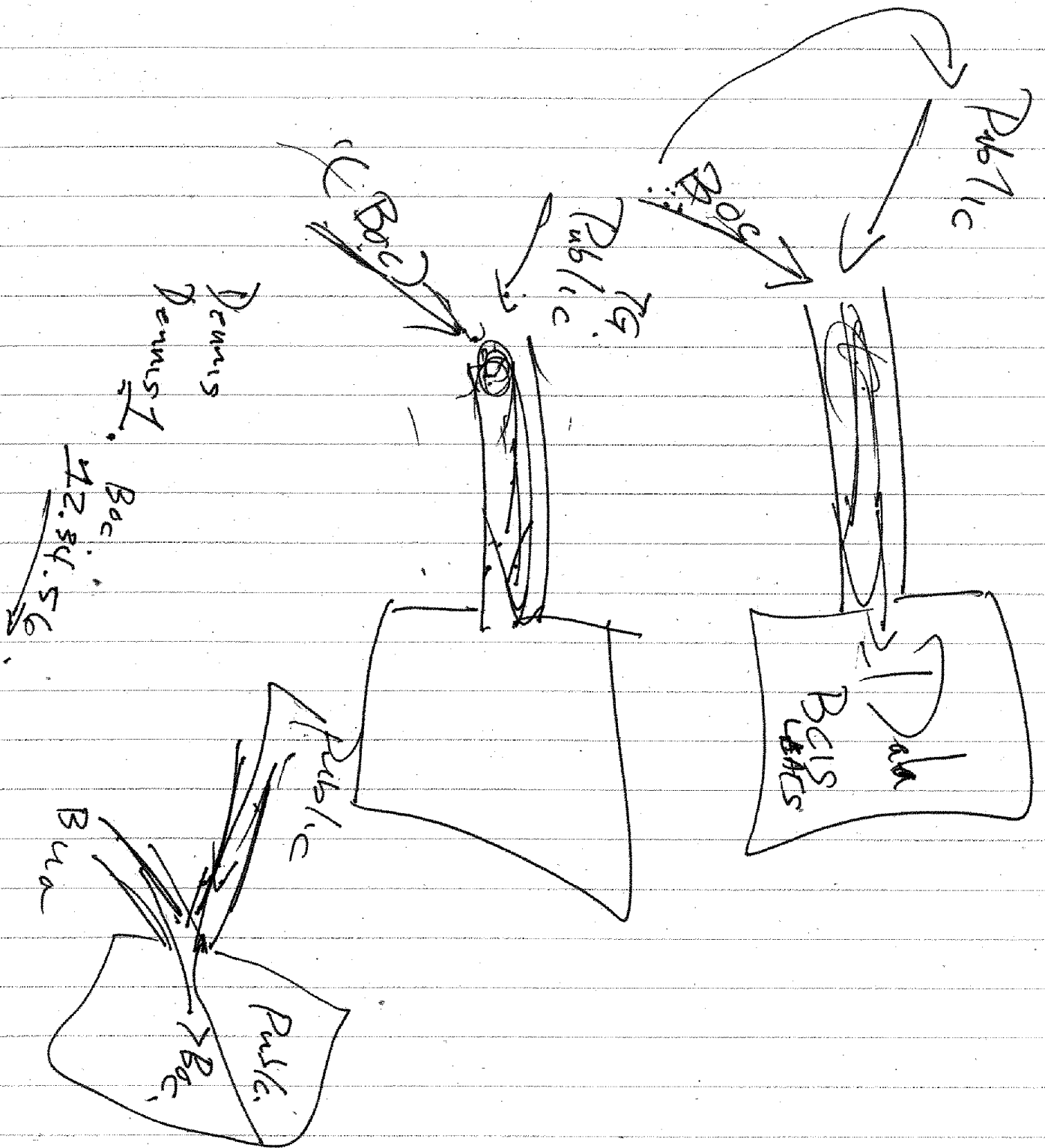


Michael A. Pietsch
President & C.E.O.

Cc: President of Association

200161





200163

**TITLE GUARANTY OF HAWAII, INC.**

235 Queen Street • P. O. Box 3084 • Honolulu, HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contr # 46716

GOODS/SERVICES REC'D IN SATISFACTORY		
CONDITION	DATE: 8/13/04	
Signature	init.	Date
Invoice Rec'd	gma	8/13/04
OK to Pay	aw	
Circle	PARTIAL	FINAL

INVOICE

Date	Number
6-Jul-04	TG 461-04

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION**Tape No: RS 1994 - Tape 2**

Total Pages: 449,237 @ \$.015/page	6,738.56
Document Type: RS	
Document Range: 94067003 - 94138879	
Total Documents: 71,877	

Tape No: RS 1994 - Tape 3

Total Pages: 397,439 @ \$.015/page	5,961.59
Document Type: RS	
Document Range: 94000001 - 94067002	
Total Documents: 67,002	

Tape No: LC 1994 - Tape 1

Total Pages: 460,341 @ \$.015/page	6,905.12
Document Type: LC	
Document Range: 2136571 - 2209249	
Total Documents: 72,679	

Tape No: RS 1993 - Tape 1

Total Pages: 428,136 @ \$.015/page	6,422.04
Document Type: RS	
Document Range: 93150549 - 93219858	
Total Documents: 69,310	

Subtotal	26,027.30
Tax	1,084.30
Total	<u>\$27,111.59</u>

**** Payment due within 15 days of receipt****

200164



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu, HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY		
CONDITION/DATE: 4/2/04		
Signature	Init.	Date
Invoice Rec'd		
OK to Pay		
Circle	PARTIAL	FINAL

eb
ew

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
31-Mar-04	TG 211-04

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 1997 - Tape 2

Total Pages: 501,372 @ \$.015/page 7,520.58

Document Type: RS

Document Range: 97042737 - 97111665

Total Documents: 68,929

Tape No: RS 1997 - Tape 3

Total Pages: 292,824 @ \$.015/page 4,392.36

Document Type: RS

Document Range: 97000001 - 97042736

Total Documents: 42,736

Tape No: LC 1997 - Tape 1

Total Pages: 503,953 @ \$.015/page 7,559.30

Document Type: LC

Document Range: 2364869 - 2430376

Total Documents: 65,508

Tape No: LC 1997 - Tape 2

Total Pages: 45,136 @ \$.015/page 677.04

Document Type: LC

Document Range: 2358433 - 2364868

Total Documents: 6,436

Subtotal 20,149.28

Tax 839.42

Total \$20,988.69

**** Payment due within 15 days of receipt****

200165



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu, HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

ok pay on

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

STATE OF HAWAII
BUREAU OF CONVEYANCES
2004 APR 2 PM 9 44

INVOICE

Date	Number
1-Apr-04	TG 215-04

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 1996 - Tape 3 ✓

Total Pages: 319,075 @ \$.015/page 4,786.13

Document Type: RS

Document Range: 96000001 - 96045459

Total Documents: 45,459

Tape No: LC 1995 - Tape 1 ✓

Total Pages: 474,563 @ \$.015/page 7,118.45

Document Type: LC

Document Range: 2215043 - 2282360

Total Documents: 67,318

Tape No: LC 1995 - Tape 2

Total Pages: 32,761 @ \$.015/page 491.42

Document Type: LC

Document Range: 2209250 - 2215042

Total Documents: 5,793

Subtotal 12,395.99

Tax 516.42

Total \$12,912.40

**** Payment due within 15 days of receipt****

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 4/1/04		
Signature <i>[Signature]</i>	Init.	Date
Invoice Rec'd <i>[Signature]</i>	<i>[Signature]</i>	4/2/04
OK to Pay <i>[Signature]</i>	<i>[Signature]</i>	
Circle	PARTIAL	FINAL

200166

Bureau of Conveyances
1151 Punchbowl Street
Honolulu, Hawaii 96813

Date: March 31, 2004

To: Debra Pyrek, Vice-President
Corporate Information Systems
Title Guaranty

Fr: Carl Watanabe

No. of tapes returned: 6 (45, 46, 47, 48, 49, 50)

Received by: Debra Pyrek
(Print Name)

Signature: Debra Pyrek

Date: 3/31/04 Time: 4:28pm

45 - RS 1995 Tape 1
46 - RS 1996 Tape 3
47 - ① LC 1995 Tape 1 12/24
48 - ② LC 1995 Tape 2 12/29
49 - RS 1995 Tape 2
50 - RS 1995 Tape 3

Return completed acknowledgment to Carl Watanabe

① LC 1995 Tape 1

2215043 - 2282360

Images 67,318

Pages 474,563

② LC 1995 Tape 2

2209250 - 2215042

Images 5,793

Pages 32,761

• 200167



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu, HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
Signature <i>[Signature]</i>	Init.	Date
Invoice Rec'd	<i>[Initials]</i>	4/2/04
OK to Pay	<i>[Initials]</i>	
Circle	PARTIAL	FINAL

OK
EW

INVOICE

Date	Number
31-Mar-04	TG 210-04

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 1996 - Tape 1

Total Pages: 513,903 @ \$.015/page 7,708.55

Document Type: RS

Document Range: 96112644 - 96185822

Total Documents: 73,179

Tape No: RS 1996 - Tape 2

Total Pages: 470,118 @ \$.015/page 7,051.77

Document Type: RS

Document Range: 96045460 - 96112643

Total Documents: 67,184

Tape No: LC 1996 - Tape 1

Total Pages: 490,861 @ \$.015/page 7,362.92

Document Type: LC

Document Range: 2291251 - 2358432

Total Documents: 67,182

Tape No: LC 1996 - Tape 2

Total Pages: 67,380 @ \$.015/page 1,010.70

Document Type: LC

Document Range: 2282361 - 2291250

Total Documents: 8,890

Subtotal 23,133.93

Tax 963.76

Total \$24,097.69

**** Payment due within 15 days of receipt****

200168

Bureau of Conveyances
1151 Punchbowl Street
Honolulu, Hawaii 96813

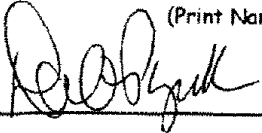
Date: February 2, 2004

To: Debra Pyrek, Vice-President
Corporate Information Systems
Title Guaranty

Fr: Carl Watanabe

No. of tapes returned: Four (4); RS1996 (1 & 2); LC1996 (1 & 2)

Received by: DEB PYREK
(Print Name)

Signature: 

Date: 2/4/2004 Time: _____

Return completed acknowledgment to Carl Watanabe

200169



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu, HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

ok for pay

STATE OF HAWAII
BUREAU OF CONVEYANCES
2004 APR 2 AM 9 44

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
1-Apr-04	TG 214-04

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 1995 - Tape 1

Total Pages: 480,831 @ \$.015/page 7,212.47

Document Type: RS

Document Range: 95101027 - 95170006

Total Documents: 68,980

Tape No: RS 1995 - Tape 2

Total Pages: 479,358 @ \$.015/page 7,190.37

Document Type: RS

Document Range: 95028061 - 95101026

Total Documents: 72,966

Tape No: RS 1995 - Tape 3

Total Pages: 186,089 @ \$.015/page 2,791.34

Document Type: RS

Document Range: 95000001 - 95028060

Total Documents: 28,060

Subtotal 17,194.17

Tax 716.31

Total \$17,910.48

**** Payment due within 15 days of receipt****

200170

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
Signature	Init.	Date
<i>[Signature]</i>	<i>[Init.]</i>	4/2/04
Invoice Rec'd	<i>[Init.]</i>	4/2/04
OK to Pay	<i>[Init.]</i>	
Circle	PARTIAL	FINAL

Bureau of Conveyances
1151 Punchbowl Street
Honolulu, Hawaii 96813

Date: March 31, 2004

To: Debra Pyrek, Vice-President
Corporate Information Systems
Title Guaranty

Fr: Carl Watanabe

No. of tapes returned: 6 (45, 46, 47, 48, 49, 50)

Received by: Debra Pyrek
(Print Name)

Signature: Debra Pyrek

Date: 3/31/14 Time: 4:28pm

45 RS 1995 Tape 1
46 RS 1996 Tape 3
47 ① LC 1995 Tape 1 12/24
48 ② LC 1995 Tape 2 12/29
49 RS 1995 Tape 2
50 RS 1995 Tape 3

Return completed acknowledgment to Carl Watanabe

① LC 1995 Tape 1
2215043 - 2282360
Images 67,318
Pages 474,563

② LC 1995 Tape 2
2209250 - 2215042
Images 5,793
Pages 32,761

200171

VENDOR	P.O. NO.	EST. COST	ACTUAL COST	INV. 1 FISCA
T.G.			350.00 ^{Programming} (Index File Format)	2-27-02
- RS 2000 - Tape 1, Tape 2			10,214.83	4-17-02
- RS 2000 - Tape 3			5,115.56	4-17-02
- LC 2000 - Tape 1			4,873.99	4-17-02
- LC 2000 - Tape 2			5,063.75	6-13-02
- LC 2000 - Tape 3			411.67	6-13-02
- RS 1999 - Tape 01			76,079.80 5,047.47	8-26-02
- LCO 1996 - 2000			1,844.02	10-25-02
- RS 1999 - Tape 3			5,006.34	12-16-02
- RS 1999 - Tape 4			4,845.56	12-20-02
- LC 1999 - Tape 2, 3			47,713.19 5,907.62	2-3-03
- RS 1998 - Tape 1			6,652.74	2-3-03
- LC - RS 1999 - Tape 2			4,759.06	2-3-03
- RS 1999 - Tape 2			5,017.81	1-16-03
- RS 1999 - Tape 5			3,458.21	1-16-03
- LC 1999 - Tape 1			4,962.83	1-16-03
- RS 2002			73,531.46 4,627.38	3-4-03
- LC 2002			2,344.58	3-4-03
- LCO 2001-2002			476.15	3-4-03
- LC 2001 - Tape 1			4,476.92	3-4-03
- LC 2001 - Tape 2			4,683.35	3-24-03
- LC 2001 - Tape 3, RS 2001 - Tape 1			8,961.55	4-28-03
- RS 1998 - Tape 2			7,628.00	4-28-03
- RS 2001 - Tape 3			4,946.64	4-28-03
- LC 1998 - Tape 1, RS 1998 - Tape 4, RS 2001 Tape 4			12,675.58	8-18-03
- RS 1997 - Tape 1, RS 2001 - Tape 5, RS 2001 - Tape 6		200172	124,351.61 15,290.76	9-3-03



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Contract # 46714

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>af</i>		
DATE: 9/3/03		
Signature	Init.	Date
Invoice Rec'd	<i>af</i>	9/3/03
OK to Pay	<i>af</i>	9/3/03
Fwd to Div Off (opt.) <i>R</i>		
Circle	PARTIAL	FINAL

INVOICE

Date	Number
02-Sep-03	TG 609-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

af **Tape No: RS 1997 - Tape 1**
Total Pages: 502,089 @ \$.015/page 7,531.34
Document Type: RS
Document Range: 97111666 - 97184292
Total Documents: 72,627

af **Tape No: RS 2001 - Tape 5**
Total Pages: 315,120 @ \$.015/page 4,726.80
Document Type: RS
Document Range: 2001020700 - 2001058626
Total Documents: 37,927

af **Tape No: RS 2001 - Tape 6**
Total Pages: 161,406 @ \$.015/page 2,421.09
Document Type: RS
Document Range: 2001000001 - 2001020699
Total Documents: 20,699

Subtotal 14,679.23
Tax 611.54
Total \$15,290.76

**** Payment due within 15 days of receipt****

200173



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
Signature	Init.	Date
Invoice Rec'd	aw	8/14/03
OK to Pay	aw	8/15/03
For to Div Off (apt)		
PARTIAL		FINAL

INVOICE

Date	Number
14-Aug-03	TG 567-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC 1998 - Tape 1

Total Pages: 439,132 @ \$.015/page

6,586.98 *oh*

Document Type: LC

Document Range: 2459069 - 2511478

Total Documents: 52,184

Tape No: RS 1998 - Tape 4

Total Pages: 61,986 @ \$.015/page

929.79 *oh*

Document Type: RS

Document Range: 98000001 - 98009098

Total Documents: 9,098

Tape No: RS 2001 - Tape 4

Total Pages: 310,124 @ \$.015/page

4,651.86 *oh*

Document Type: RS

Document Range: 2001058627 - 2001095660

Total Documents: 37,034

Subtotal

12,168.63

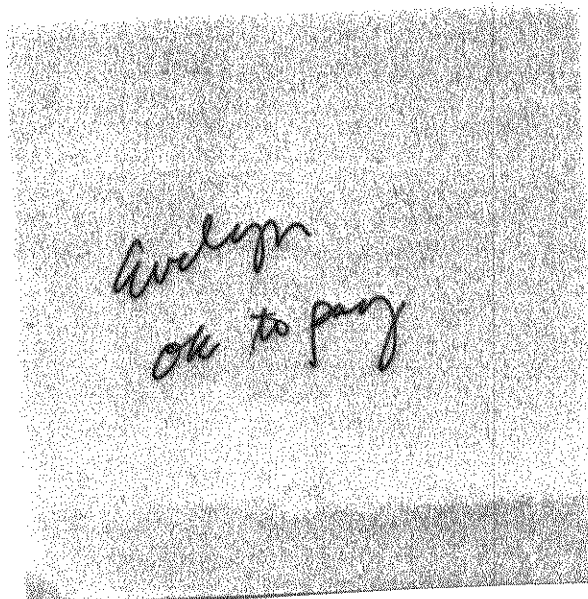
Tax

506.95

Total

\$12,675.58

**** Payment due within 15 days of receipt****



30/31/03

200174



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
26-Mar-03	TG 187-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 2001 - Tape 3

Total Pages: 316,587 @ \$.015/page 4,748.81

Document Type: RS

Document Range: 2001095661 - 2001134288

Total Documents: 38,628

Subtotal	4,748.81
Tax	197.84
Total	\$4,946.64

**** Payment due within 15 days of receipt****

200175

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
Signature	Init.	Date
Invoice Rec'd	af	4/18/03
OK to Pay	af	4/18/03
Pay Off (opt)		
PARTIAL		FINAL



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
15-Apr-03	TG 231-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 1998 - Tape 2

Total Pages: 488,195 @ \$.015/page	7,322.93
Document Type: RS	
Document Range: 98077351 - 98142031	
Total Documents: 64,681	

Subtotal	7,322.93
Tax	305.07
Total	\$7,628.00

**** Payment due within 15 days of receipt****

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 4/28/03		
Signature	Init.	Date
James Rec'd	[Signature]	4/28/03
Pay	[Signature]	4/28/03
to Div Off (opt)		
PARTIAL		FULL

200176



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
28-Feb-03	TG 133-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS 2001 - Tape 1

Total Pages: 300,439 @ \$.015/page	4,506.59
Document Type: RS	
Document Range: 2001173034 - 2001207606	
Total Documents: 34,573	

Tape No: LC2001 - Tape 3

Total Pages: 273,104 @ \$.015/page	4,096.56
Document Type: LC	
Document Range: 2674723 - 2703365	
Total Documents: 28,643	

Subtotal	8,603.15
Tax	358.41
Total	<u>\$8,961.55</u>

**** Payment due within 15 days of receipt****

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 4/28/03		
Signature	Init.	Date
Invoice Rec'd	gk	3/20/03
Amount Pay	gk	4/28/03
Div Off (opt.)		
PARTIAL		FINAL

200177



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
18-Feb-03	TG 107-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2001 - Tape 2

Total Pages: 299,736 @ \$.015/page 4,496.04

Document Type: LC

Document Range: 2703366 - 2736259

Total Documents: 32,894

Subtotal	4,496.04
Tax	187.31
Total	<u>\$4,683.35</u>

**** Payment due within 15 days of receipt****

Contract # 46766

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 3/24/03		
Signature	Init.	Date
Invoice Rec'd	af	3/3/03
Pay to Pay	af	3/24/03
Div Off (opt.)		
PARTIAL		FINAL

200178



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
12-Feb-03	TG 88-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2001 - Tape 1

Total Pages: 286,525 @ \$.015/page	4,297.88
Document Type: LC	
Document Range: 2736260 - 2766460	
Total Documents: 30,201	

Subtotal	4,297.88
Tax	179.05
Total	\$4,476.92

**** Payment due within 15 days of receipt****

Contract # 46716

COPIES/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 3/4/03		
Signature	Init.	Date
Invoice Rec'd	95X	2/13
OK to Pay	AWJ	3/4/03
Fwd to Div Off (opt)		
Circle	PARTIAL	FINAL

200179



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
05-Feb-03	TG 79-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LCO2001-2002

Total Pages: 30,474 @ \$.015/page

457.11

Document Type: LO

Document Range: 140553 - 145079

Total Documents: 4,527

Subtotal

457.11

Tax

19.04

Total

\$476.15

**** Payment due within 15 days of receipt****

Contract # 46716

COPIES/SERVICES REC'D IN SATISFACTORY		
DATE: 2/4/03		
Signature	Init.	Date
Rec'd	AK	2/1/03
Pay	AK	2/4/03
Paid to Div Off (opt)		
Partial	PARTIAL	FINAL

200180



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
05-Feb-03	TG 78-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2002

Total Pages: 150,054 @ \$.015/page 2,250.81

Document Type: LC

Document Range: 2766461 - 2783117

Total Documents: 16,657

Subtotal	2,250.81
Tax	93.77
Total	<u>\$2,344.58</u>

**** Payment due within 15 days of receipt****

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
Signature	Init.	Date
Service Rec'd	<i>[Signature]</i>	2/10/03
Pay	<i>[Signature]</i>	3/4/03
Div Off (opt.)		
PARTIAL		FINAL

200181



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
05-Feb-03	TG 75-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS2002

Total Pages: 296,154 @ \$.015/page	4,442.31
Document Type: RS	
Document Range: 2002-000001 - 2002-036873	
Total Documents: 36,873	

Subtotal	4,442.31
Tax	185.07
Total	<u><u>\$4,627.38</u></u>

**** Payment due within 15 days of receipt****

Contract # 46766

RECORDS/COPIES REC'D IN SATISFACTORY CONDITION		DATE: 3/3/03
Signature	Init.	Date
Invoice Rec'd	aw	2/6/03
OK to Pay	aw	3/14/03
Fwd to Div OK (opt.)		
Circle	PARTIAL	FINAL

200182



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE:		
Signature	Init.	Date
Invoice Rec'd	GW	
OK to Pay	ew	1/16/03
Fwd to Div Off (opt.)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
31-Dec-02 TG 991-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC1999-Tape 1

Total Pages: 317,623 @ \$.015/page

Document Type: LC

Document Range: 2560100 - 2599362

Total Documents: 39,263

AMOUNT

Subtotal 4,764.35

Tax (4.166%) \$198.48

TOTAL \$4,962.83 ew

**** Payment due within 15 days of receipt****

200183



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 467116

GOODS/SERVICES REC'D IN SATISFACTORY/		
CONDITION	DATE	
<i>Laurel</i>		
Signature	Init.	Date
Invoice Rec'd		
OK to Pay	<i>ew</i>	1/16/53
Fwd to Div Off (only)		
PARTIAL		FINAL

INVOICE

Date • Number
26-Dec-02 TG 989-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999-Tape 5

Total Pages: 221,327 @ \$.015/page

Document Type: RS

Document Range: 99-000001 - 99-030855

Total Documents: 30,855

AMOUNT

Subtotal	3,319.90
Tax (4.166%)	\$138.31
TOTAL	\$3,458.21

**** Payment due within 15 days of receipt****

200184



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE:	Signature	Init.
	Invoice Rec'd	
	OK to Pay	ew 11/16/03
	Fwd to Div Off (opt.)	
Circle	PARTIAL	FINAL

INVOICE

Date • Number
21-Nov-02 TG 935-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999-Tape 2

Total Pages: 321,142 @ \$.015/page

Document Type: RS

Document Range: 99-120380 to 99-164047

Total Documents: 43,668

AMOUNT

Subtotal	4,817.13
Tax (4.166%)	\$200.68
TOTAL	\$5,017.81

**** Payment due within 15 days of receipt****

200185



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
29-Jan-03	TG 54-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999 - Tape 2

Total Pages: 304,582 @ \$.015/page 4,568.73

Document Type: LC

Document Range: 2521470 - 2560099

Total Documents: 38,630

Subtotal	4,568.73
Tax	190.33
Total	\$4,759.06

**** Payment due within 15 days of receipt****

Contract #46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>af</i> DATE: <i>11/24/02</i>		
Signature	Init.	Date
Invoice Rec'd	<i>af</i>	<i>2/3/03</i>
OK to Pay	<i>af</i>	<i>2/3/03</i>
Fwd to Div Off (OPT)		
Circle	PARTIAL	FINAL

200186



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date	Number
21-Jan-03	TG 34-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1998 - Tape 1

Total Pages: 425,778 @ \$.015/page 6,386.67

Document Type: RS

Document Range: 98-0142032 to 98-198514

Total Documents: 56,483

Subtotal	6,386.67
Tax	266.07
Total	<u>\$6,652.74</u>

**** Payment due within 15 days of receipt****

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 1/30/03		
Signature	Init	Date
Invoice Rec'd	MS	1/3/03
OK to Pay	MS	1/3/03
Sent to Div Off (opt.)		
PARTIAL		FINAL

200187



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813
TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 1/30/03		
Signature	Init.	Date
Invoice Rec'd	af	1/16/03
OK to Pay	af	2/30/03
Pay Off (opt)		
Partial		

INVOICE	
Date	Number
02-Jan-03	TG 1-03

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC1999-Tape 2

Total Pages: 304,582 @ \$.015/page 4,568.73
Document Type: LC
Document Range: 2521470 - 2560099
Total Documents: 38,630

Tape No: LC1999-Tape 3

Total Pages: 73,508 @ \$.015/page 1,102.62
Document Type: LC
Document Range: 2511479 - 2521469
Total Documents: 9,991

Subtotal	5,671.35
Tax	236.27
Total	\$5,907.62

**** Payment due within 15 days of receipt****

200188

DEPT. OF LAND &
NATURAL RESOURCES
STATE OF HAWAII

JAN 17 11 43 AM '03

RECEIVED
ADMIN. SVCS. OFC.



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTOR' CONDITION <i>an</i> DATE:		
Signature	Init.	Date
Invoice Rec'd	<i>aw</i>	12/17/02
OK to Pay	<i>ew</i>	12/17/02
Fwd to Div Off (opt.)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
18-Dec-02 TG 984-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999-Tape 4

Total Pages: 310,118 @ \$.015/page

Document Type: RS

Document Range: 99-030856 – 99-074066

Total Documents: 43,211

AMOUNT

\$4,651.77

Subtotal

4,651.77

Tax (4.166%)

\$193.79

TOTAL

\$4,845.56

**** Payment due within 15 days of receipt****

200189



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>aw</i> DATE: _____		
Signature	Init.	Date
Invoice Rec'd	<i>aw</i>	<i>12/6/02</i>
OK to Pay	<i>aw</i>	<i>12/11/02</i>
Fwd to Div Off (opt)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
5-Dec-02 TG 960-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999-Tape 3

Total Pages: 320,408 @ \$.015/page

Document Type: RS

Document Range: 99-074067 - 99-120379

Total Documents: 46,312

AMOUNT

Subtotal 4,806.12

Tax (4.166%) \$200.22

TOTAL \$5,006.34

**** Payment due within 15 days of receipt****

200190



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>aw</i> DATE: _____		
Signature	Init.	Date
Invoice Rec'd	<i>aw</i>	10/17/02
OK to Pay	<i>aw</i>	10/17/02
Fwd to Div Off (opt.)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
17-Oct-02 TG 864-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LCO1996-2000

Total Pages: 118,018 @ \$.015/page

Document Type: LO

Document Range: 123015 - 140552

Total Documents: 17,538

AMOUNT

Subtotal	1,770.27
Tax (4.166%)	\$73.75
TOTAL	\$1,844.02

**** Payment due within 15 days of receipt****

200191



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>aw</i> DATE: <i>8/10/02</i>		
Signature	Init	Date
Invoice Rec'd	<i>aw</i>	<i>8/10/02</i>
OK to Pay	<i>aw</i>	<i>8/10/02</i>
Sent to Div Off <i>Sept 1</i>		
PARTIAL		

INVOICE

Date • Number
16-Jul-02 TG 610-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS1999-Tape 01

Total Pages: 323,040 @ \$.015/page

Document Type: RS

Document Range: 99164048 - 99208039

Total Documents: 43,992

AMOUNT

Subtotal	4,845.60
Tax (4.166%)	\$201.87
TOTAL	\$5,047.47

**** Payment due within 15 days of receipt****

200192



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract #46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION <i>an</i> DATE: _____		
Signature	Init.	Date
Invoice Rec'd	<i>an</i>	6/12/02
OK to Pay	<i>an</i>	6/12/02
Fwd to Div Off (opt.)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
11-Jun-02 TG 506-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2000-Tape 3

Total Pages: 26,347 @ \$.015/page

Document Type: LC

Document Range: 2599363 – 2602547

Total Documents: 3,185

AMOUNT

Subtotal	395.21
Tax (4.166%)	\$16.46
TOTAL	\$411.67

**** Payment due within 15 days of receipt****

200193



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date • Number
28-May-02 TG 470-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2000-Tape 2

Total Pages: 324,082 @ \$.015/page

Document Type: LC

Document Range: 2602548 - 2640565

Total Documents: 38,018

AMOUNT

\$4,861.23

Subtotal

4,861.23

Tax (4.166%)

\$202.52

TOTAL

\$5,063.75

**** Payment due within 15 days of receipt****

200194

Contract # 46766

SERVICES REC'D IN SATISFACTORY MANNER		
DATE: 5/21/02		
Signature	Init.	Date
Invoice Rec'd	aw	5/21/02
Amount Pay	aw	6/12/02
Div Off (opt)		
PARTIAL		FINAL



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE: 2/11/02		
Signature	Init	Date
Invoice Rec'd	AW	3/11/02
OK to Pay	AW	4/11/02
Fwd to Div Off (specify)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
20-Mar-02 TG 263-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: LC2000-Tape 1

Total Pages: 311,937 @ \$.015/page

Document Type: LC

Document Range: 2640566 - 2674722

Total Documents: 34,157

AMOUNT

Subtotal	4,679.06
Tax (4.166%)	\$194.93
TOTAL	\$4,873.99

**** Payment due within 15 days of receipt****

200195



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE	2/17/02	
Signature	Init	Date
Invoice Rec'd	AW	2/20/02
OK to Pay	AW	2/17/02
Fwd to Pay Off (initials)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
19-Feb-02 TG 181-02

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS2000-Tape 3

Total Pages: 327,398 @ \$.015/page

Document Type: RS

Document Range: 2000059196 - 2000102526

Total Documents: 43,331

AMOUNT

Subtotal	\$4,910.97
Tax (4.166%)	\$204.59
TOTAL	\$5,115.56

**** Payment due within 15 days of receipt****

200196



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

Contract # 46716

GOODS/SERVICES REC'D IN SATISFACTORY CONDITION		
DATE	4/12/02	
Signature	Init.	Date
Invoice Rec'd	af	11/21/01
OK to Pay	aw	4/12/02
Fwd to Div Off (opt.)		
Circle	PARTIAL	FINAL

INVOICE

Date • Number
28-Nov-01 TG 704-01

RE: Recorded Document Images
Agreement Number: ICS-FY-99-52

DESCRIPTION

Tape No: RS200-Tape1

Total Pages: 324,967 @ \$.015/page

Document Type: RS

Document Range: 2000144195 - 2000185244

Total Documents: 41,050

Tape No: RS200-Tape2

Total Pages: 328,786 @ \$.015/page

Document Type: RS

Document Range: 2000102527 - 2000144194

Total Documents: 41,668

AMOUNT

Subtotal \$9,806.30

Tax (4.166%) \$408.53

TOTAL \$10,214.83

**** Payment due within 15 days of receipt****

200197



TITLE GUARANTY OF HAWAII, INC.

235 Queen Street • P. O. Box 3084 • Honolulu HI 96813

TITLE SYSTEMS Phone (808) 533-6261 FAX (808) 532-3174

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

INVOICE

Date • Number
14-Feb-02 TG 169-02

**RE: Programming to Modify Index File Format
Agreement No. ICS-FY-99-52**

DESCRIPTION

Services Rendered
3.5 hours @ \$100/hour

AMOUNT

\$350.00

TOTAL

\$350.00

Contract # 46716

COPIES/SERVICES REC'D IN SATISFACTORY		
DESCRIPTION	DATE	
Signature	Init.	Date
Invoice Rec'd	WJ	2/20/02
OK to Pay	WJ	2/29/02
Send to Div Off (opt.)		
Circle	PARTIAL	FINAL

200198

OK
CWS

Bureau of Conveyances
1151 Punchbowl Street
Honolulu, Hawaii 96813

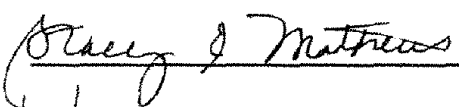
Date: October 6, 2003

To: Debra Pyrek, Vice-President
Corporate Information Systems
Title Guaranty

Fr: Carl Watanabe 

No. of tapes returned: Four - #37 RS1997(2); #38 (RS1997(3); #39 (LC1997(1);
#40 LC1997(2). OK to re-cycle

Received by: STACEY MATTHEWS
(Print Name)

Signature: 

Date: 10/7/2003 Time: 10:00am

Return completed acknowledgment to Carl Watanabe

200199

Canv.

[illegible]

20200

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
HONOLULU, HAWAII
June 14, 2000

MEMORANDUM

TO: Mr. Tim Johns, Chairman
Department of Land & Natural Resources

FROM: Raymond H. Sato, Comptroller

SUBJECT: Transmittal of Contract Documents

Return herewith are the following documents relating to the contracts indicated:

<u>Contract (X)</u>	<u>Certification (X)</u>	<u>Contract Number</u>	<u>Contractor</u>	<u>(*) (**)</u>
X	X	46716	TITLE GUARANTY OF HAWAII INC.	*

If marked with an asterisk (*), one copy of the contract is being retained for our files. If marked with two asterisks (**), please return one copy of the contract, when it has been fully executed for our files. Payment cannot be made under a contract until a fully executed copy is on file.

Enc.


RAYMOND H. SATO
Comptroller

200201

DEPT. OF LAND &
NATURAL RESOURCES
STATE OF HAWAII
JUN 21 8 36 AM

CONTRACT CERTIFICATION

I hereby certify that there is an appropriation balance in the account(s) named below for this Contract No. 46716
with TITLE GUARANTY OF HAWAII INC.

APPROPRIATION	(*)	AMOUNT
631 S 00 309 C Bureau of Conveyances Sp Fund		200,000.00

* Federal funds, as received. Sec. ^{103D-309}~~103-39~~, H.R.S.

Dated June 14, 2000


Deputy Comptroller
State of Hawaii

200202

BENJAMIN J. CAYETANO
GOVERNOR



STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
P.O. BOX 119
HONOLULU, HAWAII 96810-0119

RAYMOND H. SATO
COMPTROLLER

MARY PATRICIA WATERHOUSE
DEPUTY COMPTROLLER

mt

March 20, 2000

Mr. Michael Pietsch, President
Title Guaranty of Hawaii, Inc.
235 Queen Street
Honolulu, Hawaii 96813

Dear Mr. Pietsch:

SUBJECT: Notice to Proceed
ICS-FY-99-52
Services to Develop and Implement a Replacement Land Court
and Regular Automated Tracking System for the State of Hawaii

Enclosed is a fully executed copy of Agreement No. ICS-FY-99-52, Part 2 for your file.
You are notified to proceed with the work upon receipt of this contract.

If you have any questions on this matter, please call Ms. Barbara Tom at
(808) 586-1920.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura".

Lester M. Nakamura, Administrator
Information and Communication Services
Division

Enclosures

00 APR 18 55 AM

200203

STATE OF HAWAII — DEPARTMENT OF TAXATION
TAX CLEARANCE APPLICATION
PLEASE TYPE OR PRINT CLEARLY

1. APPLICANT INFORMATION: (PLEASE PRINT CLEARLY)

Applicant Title Guaranty of Hawaii, Inc.
Address 235 Queen Street
City/State/
Zip Code Honolulu, Hawaii 96813
DBA/
Trade Name _____

2. TAX IDENTIFICATION NUMBER(S):

HAWAII GENERAL EXCISE ID # 1 0 0 0 5 6 6 3
FEDERAL EMPLOYER ID # 9 9 . 0 1 0 5 0 3 1
SOCIAL SECURITY # _____

3. APPLICANT IS A/AN: (CHECK ONLY ONE BOX)

- | | | |
|--|--|--|
| <input type="checkbox"/> CORPORATION | <input checked="" type="checkbox"/> S CORPORATION | <input type="checkbox"/> TAX EXEMPT ORGANIZATION |
| <input type="checkbox"/> INDIVIDUAL | <input type="checkbox"/> PARTNERSHIP | <input type="checkbox"/> ESTATE <input type="checkbox"/> TRUST |
| <input type="checkbox"/> LIMITED LIABILITY COMPANY | <input type="checkbox"/> LIMITED LIABILITY PARTNERSHIP | |

4. THE TAX CLEARANCE IS REQUIRED FOR:

- | | |
|--|---|
| <input checked="" type="checkbox"/> CITY, COUNTY, OR STATE GOVERNMENT CONTRACT IN HAWAII * | <input type="checkbox"/> LIQUOR LICENSE * |
| <input type="checkbox"/> REAL ESTATE LICENSE | <input type="checkbox"/> CONTRACTOR LICENSE |
| <input type="checkbox"/> FINANCIAL CLOSING | <input type="checkbox"/> PROGRESS PAYMENT |
| <input type="checkbox"/> HAWAII STATE RESIDENCY | <input type="checkbox"/> FEDERAL CONTRACT |
| <input type="checkbox"/> SUBCONTRACT | <input type="checkbox"/> OTHER _____ |
| | <input type="checkbox"/> BULK SALES |
| | <input type="checkbox"/> PERSONAL |
| | <input type="checkbox"/> LOAN |

* IRS APPROVAL STAMP IS FOR PURPOSES INDICATED BY ASTERISK.

5. NO. OF CERTIFIED COPIES REQUESTED:

2

6. SIGNATURE:

Lois C. Kawano
PRINT NAME
[Signature]
SIGNATURE

Chief Financial Officer / Asst. Treasurer
PRINT SPECIFIC TITLE: Corporate Officer, General Partner, Individual (Sole Proprietor)
1/31/00 (808) 539-7762 (808) 532-3141
DATE TELEPHONE FAX

FOR OFFICE USE ONLY
BUSINESS START DATE IN HAWAII IF APPLICABLE <u>10/04/60</u>
HAWAII RETURNS FILED IF APPLICABLE 19____ 19____ 19____
STATE APPROVAL STAMP State of Hawaii APPROVED <u>[Signature]</u> JAN 31 2000 per <u>[Signature]</u> Department of Taxation
IRS APPROVAL STAMP INTERNAL REVENUE SERVICE APPROVED <u>99-00379</u> JAN 31 2000 per <u>[Signature]</u> Pacific-Northwest District
CERTIFIED COPY STAMP

POWER OF ATTORNEY. If submitted by someone other than a Corporate Officer, General Partner, or Individual (Sole Proprietor), a power of attorney (State of Hawaii Department of Taxation Form N848) must be submitted with this application. If a Tax Clearance is required from the Internal Revenue Service, IRS Form 8821, or IRS Form 2848 is also required. Applications submitted without proper authorization will be sent to the address of record with the taxing authority. **UNSIGNED APPLICATIONS WILL NOT BE PROCESSED.**

PLEASE TYPE OR PRINT CLEARLY — THE FRONT PAGE OF THIS APPLICATION BECOMES THE CERTIFICATE UPON APPROVAL.

SEE PAGE 2 ON REVERSE & INSTRUCTIONS. Failure to provide required information on page 2 of this application or as required in the separate instructions to this application will result in a denial of the Tax Clearance request.

200204

STATE OF HAWAII — DEPARTMENT OF TAXATION
TAX CLEARANCE APPLICATION
PLEASE TYPE OR PRINT CLEARLY

1. APPLICANT INFORMATION: (PLEASE PRINT CLEARLY)

Applicant Title Guaranty of Hawaii, Inc.
Address 235 Queen Street
City/State/Zip Code Honolulu, Hawaii 96813
DBA/
Trade Name _____

2. TAX IDENTIFICATION NUMBER(S):

HAWAII GENERAL EXCISE ID # 1 0 0 0 5 6 6 3
FEDERAL EMPLOYER ID # 9 9 0 1 0 5 0 3 1
SOCIAL SECURITY # _____

3. APPLICANT IS A/AN: (CHECK ONLY ONE BOX)

- | | | |
|--|--|--|
| <input type="checkbox"/> CORPORATION | <input checked="" type="checkbox"/> S CORPORATION | <input type="checkbox"/> TAX EXEMPT ORGANIZATION |
| <input type="checkbox"/> INDIVIDUAL | <input type="checkbox"/> PARTNERSHIP | <input type="checkbox"/> ESTATE <input type="checkbox"/> TRUST |
| <input type="checkbox"/> LIMITED LIABILITY COMPANY | <input type="checkbox"/> LIMITED LIABILITY PARTNERSHIP | |

4. THE TAX CLEARANCE IS REQUIRED FOR:

- | | |
|--|---|
| <input checked="" type="checkbox"/> CITY, COUNTY, OR STATE GOVERNMENT CONTRACT IN HAWAII * | <input type="checkbox"/> LIQUOR LICENSE * |
| <input type="checkbox"/> REAL ESTATE LICENSE | <input type="checkbox"/> CONTRACTOR LI |
| <input type="checkbox"/> FINANCIAL CLOSING | <input type="checkbox"/> PROGRESS |
| <input type="checkbox"/> HAWAII STATE RESIDENCY | <input type="checkbox"/> FEDERAL CI |
| <input type="checkbox"/> SUBCONTRACT | <input type="checkbox"/> OTHER _____ |

*IRS APPROVAL STAMP IS FOR PURPOSES INDICATED BY ASTERISK.

5. NO. OF CERTIFIED COPIES REQUESTED:

2

6. SIGNATURE:

Lois C. Kawano
PRINT NAME
[Signature]
SIGNATURE

Chief Financial Officer / Asst. Treasurer
PRINT SPECIFIC TITLE: Corporate Officer, General Partner, Individual (Sole Proprietor)
1/31/00 (808) 539-7762 (808) 532-3141
DATE TELEPHONE FAX

FOR OFFICE USE ONLY
BUSINESS START DATE IN HAWAII IF APPLICABLE <u>10/04/60</u>
HAWAII RETURNS FILED IF APPLICABLE 19____ 19____ 19____
STATE APPROVAL STAMP State of Hawaii APPROVED <u>[Signature]</u> JAN 31 2000 per <u>[Signature]</u> Department of Taxation
IRS APPROVAL STAMP INTERNAL REVENUE SERVICE APPROVED <u>99-00379</u> JAN 31 2000 per <u>[Signature]</u> Pacific-Northwest District
CERTIFIED COPY STAMP

POWER OF ATTORNEY. If submitted by someone other than a Corporate Officer, General Partner, or Individual (Sole Proprietor), a power of attorney (State of Hawaii Department of Taxation Form N848) must be submitted with this application. If a Tax Clearance is required from the Internal Revenue Service, IRS Form 8821, or IRS Form 2848 is also required. Applications submitted without proper authorization will be sent to the address of record with the taxing authority. **UNSIGNED APPLICATIONS WILL NOT BE PROCESSED.**

PLEASE TYPE OR PRINT CLEARLY — THE FRONT PAGE OF THIS APPLICATION BECOMES THE CERTIFICATE UPON APPROVAL.

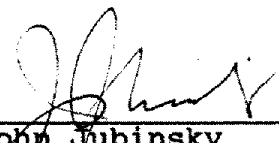
SEE PAGE 2 ON REVERSE & INSTRUCTIONS. Failure to provide required information on page 2 of this application or as required in the separate instructions to this application will result in a denial of the Tax Clearance request.

200205

I hereby certify that at a meeting of the Board of Directors of TITLE GUARANTY OF HAWAII, INC., a Hawaii corporation, held on January 31, 2000, the following resolution was adopted:

"RESOLVED, that any one of: the President, Michael A. Pietsch; Executive Vice Presidents, David T. Pietsch, Jr. or James W. Pietsch; or Secretary, John Jubinsky, be, and each of them hereby is, fully authorized and empowered to execute any and all documents necessary to enter into a contract with the State of Hawaii, Department of Accounting and General Services, Information and Communication Services Division, in connection with the State's implementation of a replacement Land Court and regular automated tracking system (RFP No. ICS-FY-99-052, Part 2)."

DATED: Honolulu, Hawaii; January 31, 2000.



John Jubinsky
Secretary

200206

**STATE OF HAWAII
AGREEMENT FOR GOODS OR SERVICES
BASED UPON COMPETITIVE SEALED PROPOSALS**

This Agreement, executed on the respective dates of the signatures of the parties shown hereafter, is effective as of January 18, 19 2000, between the Department of Accounting and General Services,
(Insert name of state department, agency, board, or commission)
State of Hawaii (hereinafter "STATE"), by its State Comptroller
(hereinafter "DIRECTOR"), and Title Guaranty of Hawaii, Inc.,
(hereinafter "CONTRACTOR"), a Corporation,
(Insert "corporation," "partnership," "joint venture," "sole proprietorship," or other legal form of the Contractor)
under the laws of the State of Hawaii, whose business address and taxpayer identification number are as follows: 235 Queen Street, Honolulu, Hawaii 96813
Taxpayer ID: GE#: 10005663 Federal ID: 990105031

RECITALS

A. The STATE is in need of the goods or services, or both, described in this Agreement and its attachments.

B. The STATE has issued a request for competitive sealed proposals, and has received and reviewed proposals submitted in response to the request.

C. The solicitation for proposals and the selection of the CONTRACTOR were made in accordance with section 103D-303, Hawaii Revised Statutes ("HRS"), Hawaii Administrative Rules, Title 3, Department of Accounting and General Services, Subtitle 11 (hereinafter "Procurement Rules"), sections 3-122-41 through 3-122-60, and applicable procedures established by the appropriate Chief Procurement Officer ("CPO").

D. The CONTRACTOR has been identified as the responsible and responsive offeror whose proposal is the most advantageous for the STATE, taking into consideration price and the evaluation factors set forth in the request.

E. The STATE desires to retain and engage the CONTRACTOR to provide the goods or services, or both, as the case may be, and the CONTRACTOR is agreeable to providing said goods or services, or both.

F. Money is available to fund this Agreement pursuant to:

(1) Act 91, SLH 1999 or (2) _____
Identify state account Identify federal account

00 MAY 18 6 53 AM

200207

both, in the following amounts:

State \$200,000.00

Federal \$

G. Pursuant to 26-6 HRS, the STATE is

(Legal authority to enter into agreement)

authorized to enter into this Agreement.

NOW, THEREFORE, in consideration of the promises contained in this Agreement, the STATE and the CONTRACTOR agree as follows.

1. Scope of Performances. The CONTRACTOR shall, in a proper and satisfactory manner as determined by the STATE, provide all the goods or services, or both, set forth in the request for competitive sealed proposals number ^{ICS FY 99-052} ("Request"), and the CONTRACTOR's accepted proposal ("Proposal"), both of which, even if not physically attached to this Agreement, are hereby made a part this Agreement.

2. Compensation. The CONTRACTOR shall be compensated for goods supplied or services performed, or both, under this Agreement in a total amount not to exceed Two Hundred Thousand & No/100 DOLLARS (\$ 200,000.00), including taxes, at the time and in the manner set forth in the Request and CONTRACTOR's proposal.

3. Bonds. The CONTRACTOR ~~is~~ (is not) required to provide a (performance) (payment) (performance and payment) bond in the amount of No DOLLARS (\$ 0.00).

4. Standards of Conduct Declaration. The Standards of Conduct Declaration of the CONTRACTOR, is attached and is made a part of this Agreement.

5. Other Terms and Conditions. The General Conditions and any Special Conditions are attached hereto and made a part of this Agreement. In the event of a conflict between the General Conditions and the Special Conditions, the Special Conditions shall control. In the event of a conflict among the documents, the order of precedence shall be as follows: (1) Agreement, including all attachments and addenda; (2) Request, including all attachments and addenda; and (3) Proposal.

6. Liquidated Damages. Liquidated damages shall be assessed in the amount of 0 DOLLARS (\$ 0.00) per day, in accordance with the terms of paragraph 9 of the General Conditions.

7. Notices. Any written notice required to be given by any party to this Agreement shall be (a) delivered personally, or (b) sent by United States first class mail, postage prepaid. Notice required to be given to the Director shall be sent to the Director's office in

Honolulu, Hawaii. Notice to the agency procurement officer shall be sent to: _____

1151 Punchbowl St., Honolulu, Hawaii 96813. Notice to the CONTRACTOR at the CONTRACTOR's address as indicated in this Agreement. A notice shall be deemed to have been received three (3) days after mailing or at the time of actual receipt, whichever is earlier. The CONTRACTOR is responsible for notifying the STATE in writing of any change of address.

IN VIEW OF THE ABOVE, the parties execute this Agreement by their signatures, on the dates below, to be effective as of the date first above written.

STATE

By _____

Print Name Raymond H. Sato

Title State Comptroller

Date 3/17/00

CONTRACTOR

By _____

Print Name Michael A. Pietsch

Title President and CEO

Date 3/3/2000

FUNDING AGENCY (to be signed by head of funding agency if other than the Comptroller)

By _____

Print Name Timothy E. Johns

Title Chairperson, Board of
Land and Natural
Resources, Director of
Land and Natural Resources

Date March 23, 2000

APPROVED AS TO FORM:

H. Jane Jackson
Deputy Attorney General

*Evidence of authority of the CONTRACTOR's representative to sign this Agreement for the CONTRACTOR must be attached.

200209

CERTIFICATION OF EXEMPTION FROM CIVIL SERVICE

1. By Heads of State Departments or Agencies Pursuant to Delegation of the Director of Human Resources Development¹

Pursuant to the delegation of the authority by the Director of Human Resources Development, I certify that the services provided under this Agreement, and the person(s) providing the services under this Agreement are exempt from the civil service, pursuant to Hawaii Revised Statutes §76-16.

Raymond H. Sato
(signature)

3/17/00
(date)

Raymond H. Sato

Print Name

State Comptroller

Print Title

2. By the Director of Human Resources Development, State of Hawaii²

I certify that the services provided under this Agreement, and the person(s) providing the services under this Agreement are exempt from the civil service, pursuant to Hawaii Revised Statutes §76-16().

(signature)

(date)

Print Name

Print Title, if designee of Director
of Human Resources Development

¹This part of the form may be used by all department heads and others to whom the Director of Human Resources Development has delegated authority to certify Hawaii Revised Statutes section 76-16 civil service exceptions. The specific paragraph(s) of section 76-16 upon which an exemption is based should be noted in the contract file. **NOTE:** Authority to certify exceptions under Hawaii Revised Statutes sections 76-16(2) and 76-16(3) has not been delegated; only the Director of Human Resources Development may certify sections 76-16(2) and 76-16(3) exceptions.

²This part of the form may be used only by the Director of Human Resources Development or the Director's designee. See **NOTE** at footnote 1.

200210

CONTRACTOR'S ACKNOWLEDGMENT

State of Hawaii)

SS.

City and County of Honolulu)

On this 3rd day of March, ²⁰⁰⁰~~1999~~, before me personally
appeared Michael A. Pietsch, to me personally
known, who being by me duly sworn, did say that he is the _____
President and CEO of _____
Title Guaranty of Hawaii, Inc., the
CONTRACTOR named in the foregoing instrument, and that he/she is authorized to sign
said instrument on behalf of the CONTRACTOR, and acknowledges that he/she executed
said instrument as the free act and deed of the CONTRACTOR.

LS

Hualynne Alfiche-Lowndes
Notary Public, State of Hawaii
My commission expires: 7-2-2001
Hualynne Alfiche-Lowndes

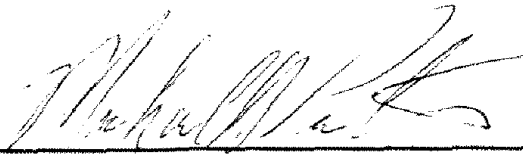
200211

STATE OF HAWAII
CERTIFICATE OF CURRENT COST OR PRICING DATA

This is to certify that, to the best of my knowledge and belief, cost or pricing data as defined in section 3-122-122 and submitted pursuant to section 3-122-125; either actually or by specific identification in writing to the procurement officer in support of ICS-FY-99-52 *, are accurate, complete, and current as of March 3, 2000 ***.
(month, date, year)

This certification includes the cost or pricing data supporting any advance agreement(s) between the offeror and the (State) which are part of the proposal. Please type or print:

Firm: Title Guaranty of Hawaii, Inc.	Date of Execution: *** March 3, 2000
Name: Michael A. Pietsch	Title President


(Signature)

March 3, 2000
(Date)

(End of Certificate)

* Describe the proposal, quotation, request for price adjustment or other submission involved, giving appropriate identifying number (e.g. RFP Number).

** The effective date shall be a mutually determined date prior to but as close to the date when price negotiations were concluded and the contract price was agreed to as possible. The responsibility of the offeror or contractor is not limited by the personal knowledge of the offeror's or contractor's negotiator if the offeror or contractor had information reasonably available at the time of the agreement, showing that the negotiated price is not based on accurate, complete, and current data.

*** This date should be as soon after the date when the price negotiations were concluded and the contract price was agreed to as practical.

200212

STANDARDS OF CONDUCT DECLARATION

For the purposes of this declaration:

"Agency" means and includes the State, the legislature and its committees, all executive departments, boards, commissions, committees, bureaus, offices, the University of Hawaii, and all independent commissions and other establishments of the state government but excluding the courts.

"Controlling interest" means an interest in a business or other undertaking which is sufficient in fact to control, whether the interest is greater or less than fifty per cent (50%).

"Employee" means any nominated, appointed, or elected officer or employee of the State, including members of boards, commissions, and committees, and employees under contract to the State or of the constitutional convention, but excluding legislators, delegates to the constitutional convention, justices, and judges.

On behalf of Title Guaranty of Hawaii, Inc., CONTRACTOR, the undersigned does declare as follows:

1. CONTRACTOR ~~(is)~~ (is not) a legislator or an employee or a business in which a legislator or an employee has a controlling interest.*
2. CONTRACTOR has not been assisted or represented by a legislator or employee for a fee or other compensation to obtain this Agreement and will not be assisted or represented by a legislator or employee for a fee or other compensation in the performance of the Agreement, if the legislator or employee had been involved in the development or award of the Agreement.
3. CONTRACTOR has not been assisted or represented for a fee or other compensation in the award of this Agreement by an Agency employee or, in the case of the Legislature, by a legislator.
4. CONTRACTOR has not been represented or assisted personally on matters related to the Agreement by a person who has been an employee of the Agency within the preceding two (2) years and who participated while in state office or employment on the matter with which the Agreement is directly concerned.
5. CONTRACTOR has not been represented or assisted on matters related to this Agreement, for a fee or other consideration by an individual who, within the past twelve (12) months, has been an Agency employee, or in the case of the Legislature, a legislator.
6. CONTRACTOR has not been represented or assisted in the award of this Agreement for a fee or other consideration by an individual who, a) within the past twelve (12) months, served as an Agency employee or in the case of the Legislature, a legislator, and b) participated while an employee or legislator on matters related to this Agreement

200213

CONTRACTOR understands that the Agreement to which this document is attached is voidable on behalf of the STATE if this Agreement was entered into in violation of any provision of chapter 84, HRS, commonly referred to as the Code of Ethics, including the provisions which are the source of the declarations above. Additionally, any fee, compensation, gift, or profit received by any person as a result of a violation of the Code of Ethics may be recovered by the STATE.

DATED: Honolulu, Hawaii, March 3, ~~19~~2000.

CONTRACTOR

By



Title President and CEO

*Reminder to Agency: If "is" is circled, the Agency is required, under section 84-15, HRS, to file with the State Ethics Commission, ten (10) days before the Agreement is entered into, a written justification as to why the Agreement was not required to be competitively bid.

200214

SCOPE OF SERVICES

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Scope of Services to be provided by this contract is as defined in RFP No. ICS-FY-99-52 and the proposal of the Contractor submitted and awarded for completion of work for Part 2.

Part 2 = Title Guaranty of Hawaii, Inc. as follows:

Five Years of Back File conversion	<u>200,000.00</u>
1/1/99 - 12/31/95 <i>mfp</i>	200,000.00

Part 2 Total Bid = 400,000 for 10 years plus TG file of images to exceed 10 years.

Remaining for Supplemental Agreements =	200,000.00
---	------------

Part 2 Total Bid: Title Guaranty of Hawaii Inc.	<u>400,000.00</u>
---	-------------------

TIME OF PERFORMANCE

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Time of Performance of Services is as defined in the RFP and amended by the Best and Final Offer Request letter included by reference by this contract to Title Guaranty of Hawaii, Inc. The Best and Final submission letter includes implied amendments to the Section 2.3 Significant Dates in the RFP (attached for reference).

Time of Performance is as proposed by Part 2 vendor – Title Guaranty of Hawaii, Inc.
(to coordinate with Part 1 Vendor)

The initial contract is expected to terminate June 30, 2000.

BENJAMIN J. CAYETANO
GOVERNOR



RAYMOND H. SATO
GOVERNOR

MARY PATRICIA WATERHOUSE
DEPUTY GOVERNOR

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES

PO BOX 119
HONOLULU, HAWAII 96810 0119

November 1, 1999

Mr. Michael A. Pietsch
TITLE GUARANTY OF HAWAII
235 Queen Street
Honolulu, Hawaii 96813

Facsimile: (808) 532-3160

Dear Mr. Pietsch:

Re: RFP ICS-FY-99-052, PART 2

Please submit a Best and Final Offer to the Information and Communication Services Division, attention Barbara Tom by 10:00 a. m. on November 15, 1999, based on the following additional required information of the original RFP. In your best and final, indicate your agreement or elaborate on how you plan to achieve the results desired.

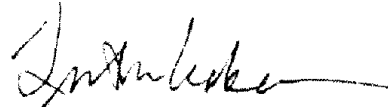
The successful bidder for Part 2 will be required to work with the vendor of Part 1 to integrate the back images into the new BCIS. These images shall be single access images and must be made available through the vendor of Part 1.

1. Please provide your charges based on an estimated ten year inventory of 4,000,000 images and cost, if any, to rescan images found to be unacceptable based on a mutually agreed minimum quality standard.
2. During your oral presentation, reference was made to immediate access. Please provide specifics as to how this will be accomplished and what is included with this access and any cost associated with its implementation.
3. It is the desire of the Bureau of Conveyances to provide public and internet access to digitized images. As such, access proposed through a lease program cannot be restricted and limited in its use. Proposed alternatives to the purchase of your images must not include any conditions that limit access by the Bureau of Conveyances or its public and internet users.
4. Your proposal included a lease with an option to purchase at a price mutually agreed upon. Please provide a schedule based on a lease to own without additional cost?

200217

Should you have any questions, contact Barbara Tom, Planning and Project Management Officer, at (808) 586-1920.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura", with a long horizontal flourish extending to the right.

Lester M. Nakamura, Administrator
Information and communication
Services Division

200218

BENJAMIN J. CAYETANO
GOVERNOR



RAYMOND H. SATO
COMPTROLLER

MARY PATRICIA WATERHOUSE
DEPUTY COMPTROLLER

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
PO BOX 119
HONOLULU, HAWAII 96810 0119

November 3, 1999

Mr. Michael A. Pietsch
Title Guaranty of Hawaii
235 Queen Street
Honolulu, Hawaii 96813

Facsimile: (808) 532-3160

Dear Mr. Pietsch:

Re: RFP ICS-FY-99-052, PART 2 CORRECTION

The letter faxed to you, dated November 1, 1999, requesting Best and Final Offer is incorrect regarding the number of images estimated in the ten year inventory. All other information contained in the original Best and Final Offer request is correct and must be followed.

Please provide your charges based on an estimated ten year inventory of 24,000,000 images.

Should you have any questions, contact Ms. Barbara Tom, Planning and Project Management Officer, at (808) 586-1920.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura".

Lester M. Nakamura, Administrator
Information and Communication
Services Division

200219

2.3 SIGNIFICANT DATES

The delivery and work schedule set out herein represents the State's best estimate of the schedule that will be followed. If a component of this schedule, such as Proposals Due date is delayed, the rest of the schedule may be shifted by the same number of days. The approximate schedule is as follows: All time is shown as Hawaiian Standard Time (HST)

Advertisement of RFP and Proposal Pick-up	April 5, 1999
Optional Site Visit	April 6 to May 18, 1999
Deadline for Written Inquiries; 10:00 a.m.	April 19, 1999
Deadline for Request to Utilize Another Methodology	April 19, 1999
Deadline for Letter of Intent; 10:00 a.m.	April 21, 1999
Response to Offerors' Written Inquiries	May 5, 1999
Deadline for a Additional Written Inquiries	May 7, 1999
Response to Offerors' Additional Written Inquiries	May 12, 1999
Deadline for a Next Additional Written Inquiries	May 14, 1999
Response to Offerors' Additional Written Inquiries	May 19, 1999
Proposal Due; 10:00 a.m.	May 28, 1999
Compliance Review for Proposals	June 1, to June 9, 1999
Notices of Compliance Qualification or Disqualification Mailed	June 10, 1999
Selection of Priority Listed Offerors	August 6, 1999
Discussions (if any) with Priority Listed Offerors	August 16, 1999 to October 8, 1999
Best and Final Offer Due; 10:00 a.m.	November 15, 1999
Contractor Selection	November 26, 1999
Notice of Award	December 1, 1999
Notice to Proceed/Estimated Date of Contract Issuance	December 13, 1999
Estimated Start Date	December 15, 1999
Work Plan Presentation for PART 1	December 27, 1999
Work Plan Presentation for PART 2	December 27, 1999
Final Work Plan Submission for PART 1	January 10, 2000
Final Work Plan Submission for PART 2	January 10, 2000

200220

Estimated Initial Contract Period for Part1

December 15, 1999

to June 30, 2000

Estimated Completion Date: Part 1 and 2 all Phases

June 30, 2001

Estimated Completion: Post Implementation Support

June 30, 2004

200221

COMPENSTION AND PAYMENT SCHEDULE

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Compensation and Payment Schedule for this contract is as defined in RFP No. ICS-FY-99-52 and the proposal of the Contractor submitted and awarded for completion of work for Part 2 to Title Guaranty of Hawaii Inc.

The Best and Final Offer Request letter amends Special Provisions in the RFP and is included in this contract by reference.

SPECIAL CONDITIONS

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

**SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII**

The Special Conditions for this contract is titled Appendix B Special Provisions in the RFP and are attached for information as overrides to General Conditions (also attached).

The Best and Final Offer Request letter to Title Guaranty of Hawaii, Inc. for Part 2 amends Special Provisions in the RFP and is included in this contract by reference and is attached.

APPENDIX B

SPECIAL PROVISIONS

The Special Provisions is included in this appendix as a separate document.

SCOPE OF WORK

This RFP solicits offers to provide services to develop and implement a replacement Land Court and Regular Automated Tracking system for the Bureau of Conveyances (BOC's) multiple existing systems. The new system will meet all process, function, data, security, and other technical requirements of the BOC, and offerors shall propose a packaged solution for effective automation of the BOC as well as services required to modify, test, convert, and implement a replacement system for the BOC.

It is the responsibility of the Contractor to deliver all the products and services detailed in this RFP in accordance with the State standard methodology for the tasks and activities, as well as deliverable phase end documents for the Packaged System Life Cycle, including External and Internal Specifications and Programming for all customization of packaged software that may be necessary and to complete the Test, Conversion, and Implementation phases and documents (or a pre-approved contractor methodology and its tasks/activities and documentation).

All proposed work shall be in accordance with these Special Provisions, specifications, and the General Terms and Conditions, included by reference and made a part hereof. Copies of the General Terms and Conditions are contained in Appendix C of this RFP.

TERM OF CONTRACT

Term of contract shall be initially for a nine months period, beginning approximately August 2, 1999 and ending March 31, 2000. Subsequent Supplemental Agreements may be executed for Phase 2, and post implementation support, with final completion of all work and termination of the contract and all Supplemental Agreements, including post implementation support, by December 31, 2004. The project/contract, or any of its supplemental agreements, may be extended by mutual agreement for additional mutually agreed periods of one (1) year, up to three such extensions.

BID PREPARATION

Offeror must submit its offer using offeror's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable. Failure to do so may delay proper execution of the contract.

Offeror's authorized signature shall be an original signature in ink. If the offer is unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature indicating the offeror's intent to be bound.

METHOD OF AWARD

Prior to Awarding Contract, the State will require verification of the following insurance coverages:

Workers Compensation
Temporary Disability
Unemployment Insurance

200224

APPENDIX B

Prepaid Health Insurance
Liability Insurance (See Provision below)

PAYMENT

Section 103-10, Hawaii Revised Statutes, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. For this reason, the State will reject any bid submitted with a condition requiring payment within a shorter period. Further, the State will reject any bid submitted with a condition requiring interest payments greater than that allowed by Section 103-10, H.R.S., as amended.

The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract, which requires payment within a shorter period or interest payment not in conformance with statute.

For the fiscal year period August 2, 1999 to March 31, 2000, the State agrees to pay the Contractor for satisfactory completion of work for Phase 1, which minimally is expected to include Tasks 1-6. The initial contract amount is dependent upon the proposal/solution selected by the BOC and awarded.

The remainder of the work, i.e. Phase 2, Tasks 7-11, shall not be performed by the Contractor and the State will not be required to pay for such work unless and until funds are available. Therefore, if and when funds become available, the State and the Contractor will execute supplemental agreement(s) to this contract covering the remainder of the work for which Contractor shall be paid at the rate accepted by the State, contingent upon availability of funds. Therefore, in the event that funds for Phase 2 are not appropriated and allotted in future fiscal years, this agreement will terminate with no further liability or obligation by the Contractor or by the State.

Part 2, Task 12 may be proposed and awarded separately.

ADDITIONS AND EXCEPTIONS TO THE GENERAL TERMS & CONDITIONS

Cancellation of Solicitations and Rejection of Offers. The solicitation may be cancelled or the offers may be rejected, in whole or in part, when in the best interest of the purchasing agency, as provided in sections 3-122-95 through 3-122-97, Hawaii Administrative Rules.

General Terms & Conditions Not Applicable. This solicitation is a Request for Proposals. Sections 2.11 and 2.14 of the General Terms & Conditions, which apply specifically to the Request for Proposals method of source selection, are not applicable to Invitations for Bids. Also sections 2.10 and 2.13, which apply specifically to the Invitation for Bids method of source selection, are not applicable to Requests for Proposals.

Records Retention. The Contractor and any subcontractors shall maintain the books and records that relate to the Agreement and any cost or pricing data for three (3) years from the date of final payment under the Agreement.

PERMITS, CERTIFICATES, AND LICENSES

200225

The Contractor shall obtain and pay for all permits, certificates, and licenses required and necessary for the performance of work specified herein, shall post all notices required by law, and shall comply with all laws, ordinances, and regulations bearing on the conduct of the work as

APPENDIX B

specified.

WORK PROGRESS

In the event the Contractor anticipates or encounters any difficulties with regard to targeted completion dates or any requirement of the contract, the Contractor shall, in writing, immediately notify the ICSD Procurement Officer, providing all pertinent details which will be for informational purposes only. Receipt of such notification by the ICSD Procurement Officer shall not constitute any expressed or implied agreement of modification to the contract.

CUTTING AND FITTING

No cutting, notching, drilling, or altering of any kind shall be done to the building by the Contractor without first obtaining permission from the DLNR. Further, this work may require compliance to Chapter 104, Hawaii Revised Statutes, titled Wages and Hours of Employees on Public Works (see provision for Rate of Wages & Wage Certificate below).

BUILDING REPAIRS

The Contractor shall be liable and responsible for any building repairs required by reason of Contractor's work and caused by Contractor's employees. Any required repairs of any kind shall be made at the cost of the Contractor. The Contractor shall take the necessary precautions to protect the building areas adjacent to Contractor's work.

ACCESS AND AUTHORITY

The work shall be available for inspection, at any time, by the department or its representatives. All materials and work not in conformity with the specifications shall be subject to rejection. All rejected work or materials shall be immediately replaced with those called for in the specifications.

The department's representatives shall have the right to order the work of the Contractor or any subcontractor wholly or partially stopped if, in their judgment, the materials furnished or the work being done is not in strict accordance with the Specifications herein, or until any objectionable person or material is removed from the premises, and shall have the right to declare the contract forfeited for nonperformance when not being executed according to the intent and meaning of the contract. Such stoppage, suspension, or forfeiture shall not in any way invalidate any terms of the contract, and no extra compensation shall be allowed the Contractor by reason of such stoppage or suspension. The State shall notify the Contractor in writing of any deviations in the performance of the Contractor's obligations herein, and the Contractor shall be given a twenty-four (24) hour period to cure such deviations to the satisfaction of the State before executing the Contractor's rights hereunder.

CLEAR AWAY

Throughout the progress of work under this contract, the Contractor shall keep the working area free from debris of all types and remove from the premises all rubbish resulting from any work done by the Contractor and leave the work areas in a "broom clean" condition on a daily basis. At the completion of its work, the Contractor shall leave the premises in a clean and finished condition.

200226

LIABILITY INSURANCE

APPENDIX B

Contractor shall maintain insurance acceptable to the State in full force and effect throughout the term of this contract. The policy or policies of insurance maintained by the Contractor shall provide the following limit(s) and coverage(s):

<u>Coverage</u>	<u>Limits</u>
Commercial General Liability (occurrence form)	\$300,000 combined single limit per occurrence for bodily injury and property damage

Each liability insurance policy required by this contract shall contain the following clauses:

1. "This insurance shall not be canceled, limited in scope of coverage or non-renewed until after 30 days written notice has been given to the State of Hawaii, Department of Accounting and General Services, State Procurement Office, P.O. Box 119, Honolulu, Hawaii 96810-0119."
2. "The State of Hawaii is added as an additional insured as respects to operations performed for the State of Hawaii."
3. "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

Each insurance policy shall be written by insurance companies licensed to do business in the State or meet Section 431:8-301, Hawaii Revised Statutes, if utilizing an insurance company not licensed by the State of Hawaii.

The Contractor agrees to deposit with the State of Hawaii, on or before the effective date of this contract, certificate(s) of insurance necessary to satisfy the State that the insurance provisions of this contract have been complied with and to keep such insurance in effect and the certificate(s) therefor on deposit with the State during the entire term of this contract. Upon request by the State, Contractor shall furnish a copy of the policy or policies.

Failure of the Contractor to provide and keep in force such insurance shall be regarded as material default under this contract, entitling the State to exercise any or all of the remedies provided in this contract for a default of the Contractor.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this contract. Notwithstanding said policy or policies of insurance, Contractor shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect or willful misconduct connected with this contract.

INVOICING

Contractor shall send an original and three (3) copies of the invoice(s) to:

Department of Land and Natural Resources
Bureau Of Conveyances
1151 Punchbowl Street, Rom 120
Honolulu, Hawaii 96813

Attention: Mr. Carl Watanabe
Telephone: (808) 587-0120

200227

APPENDIX B

RATE OF WAGES & WAGE CERTIFICATE

- a. Section 103-55, HRS. Refer to the General Terms and Conditions. Contractor shall complete and submit the attached Wage Certificate by which contractor certifies that the services required will be performed pursuant to Section 103-55, HRS.

At the time of this solicitation, although there are no public employee positions listed in the classification plan of the public sector that are similar to Offeror's network installers, Offeror must sign the Wage Certificate to show compliance with Section No. 2 of the certificate.

Work described in this RFP shall be performed by employees paid in accordance with the requirements of Chapter 104, HRS (see subsection b below).

- b. Chapter 104, HRS. The latest minimum wage rates as promulgated by the Department of Labor and Industrial Relations shall be paid to the various classes of Electrician engaged in the performance of this contract on the job site (if Offeror engages the services of an Electrician for this project). All work shall be done in accordance with Attachment A to this RFP. Reference is made to Chapter 104, HRS, Wages and Hours of Employees on Public Works.

200228

APPENDIX B

ATTACHMENTS

200229

APPENDIX B

ATTACHMENT A

REQUIREMENTS OF CHAPTER 104, HRS WAGES AND HOURS OF EMPLOYEES ON PUBLIC WORKS

Pursuant to Chapter 104, HRS, the minimum wages that shall be paid to the various classes of laborers and mechanics engaged in the performance of the contract on the job site shall be in accordance with the attached schedule of wages promulgated by the director of the Department of Labor and Industrial Relations.

The minimum wages shall be periodically increased during the performance of the contract in an amount equal to the increase in the prevailing wages for those kinds of work as periodically determined by the director of labor and industrial relations.

No laborer or mechanic employed on the job site of any public work of the State or any political subdivision thereof shall be permitted or required to work on Saturday, Sunday, or a legal holiday of the State or in excess of eight hours on any other day unless the laborer or mechanic receives overtime compensation for all hours worked on Saturday, Sunday, and a legal holiday of the State or in excess of eight hours on any other day. For purposes of determining overtime compensation, the basic hourly rate of any laborer or mechanic shall not be less than the basic hourly rate determined by the director to be the prevailing basic hourly rate for corresponding classes of laborers and mechanics on projects of similar character in the State.

The contractor or the contractor's subcontractor shall pay all mechanics and laborers (listed on the attached schedule) employed on the job site, unconditionally and not less often than once a week, and without deduction or rebate on any account, except as allowed by law, the full amounts of their wages including overtime, accrued to not more than five working days prior to the time of payment, at wage rates not less than those stated in the contract and specifications, regardless of any contractual relationship which may be alleged to exist between the contractor or subcontractor and the laborers and mechanics.

The rates of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the job site. A copy of the rates of wages shall be given to each laborer and mechanic employed under the contract by the contractor at the time each laborer and mechanic is employed, provided that where there is a collective bargaining agreement the contractor does not have to provide the contract's employees the wage rate schedules.

The governmental contracting agency may withhold from the contractor so much of the accrued payments as the governmental contracting agency may consider necessary to pay to laborers and mechanics employed by the contractor or any subcontractor on the job site the difference between the wages required by the contract or specifications and the wages received and not refunded by the laborers and mechanics.

A certified copy of all payrolls shall be submitted weekly to the governmental contracting agency. The general contractor shall be responsible for the submission of certified copies of the payrolls of all subcontractors. The certification shall affirm that the payrolls are correct and complete, that the wage rates contained therein are not less than the applicable rates contained in the wage determination decision of the director of labor and industrial relations attached to the contract, and that the classifications set forth for each laborer or mechanic conform with the work the laborer or mechanic performed.

200230

APPENDIX B

Payroll records for all laborers and mechanics working at the site of the work shall be maintained by the contractor and the subcontractors, if any, during the course of the work and preserved for a period of three years thereafter. The records shall contain the name of each employee, the employee's correct classification, rate of pay, daily and weekly number of hours worked, deductions made and actual wages paid. The records shall be made available for inspection by the purchasing agency, director, and any authorized representatives thereof who may also interview employees during working hours on the job.

If the purchasing agency finds that any laborer or mechanic employed on the job site by the contractor or any subcontractor has been or is being paid wages at a rate less than the required rate by the contract or the specifications, or has not received the laborer's or mechanic's full overtime compensation, the purchasing agency may, by written notice to the contractor, terminate the contractor's right, or the right of any subcontractor, to proceed with the work or with the part of the work in which the required wages or overtime compensation have not been paid and may complete such work or part by contract or otherwise, and the contractor and the contractor's sureties (if any) shall be liable to the purchasing agency for any excess costs occasioned thereby.

200231

WAGE CERTIFICATE

(For Service Contracts)

Subject: IFB/RFP No.: _____

Title of IFB/RFP: _____

(To be completed by offeror)

Pursuant to Section 103-55, Hawaii Revised Statutes (HRS), I hereby certify that I awarded the contract in excess of \$25,000, the services to be performed will be performed under the following conditions:

1. All applicable laws of the federal and state governments relating to workers' compensation, unemployment compensation, payment of wages and safety will be fully complied with; and
2. The services to be rendered shall be performed by employees paid at wages or salaries not less than the wages paid to public officers and employees for similar work, with the exception of professional, managerial, supervisory, and clerical personnel who are not covered by Section 103-55, HRS.

I understand that failure to comply with the above conditions during the period of the contract shall result in cancellation of the contract, unless such noncompliance is corrected within a reasonable period as determined by the procurement officer. Payment in the final settlement of the contract or the release of bonds, if applicable, or both shall not be made unless the procurement officer has determined that the noncompliance has been corrected; and

I further understand that all payments required by Federal and State laws to be made by employers for the benefit of their employees are to be paid in addition to the base wage required by section 103-55, HRS.

Offeror _____

Signature _____

Title _____

Date _____

200232

GENERAL CONDITIONS

Table of Contents

	<u>Page(s)</u>
1. <u>Coordination of Services by the STATE</u>	1
2. <u>Relationship of Parties: Independent Contractor Status and Responsibilities, Including Tax Responsibilities</u>	1
3. <u>Personnel Requirements</u>	2
4. <u>Nondiscrimination</u>	2
5. <u>Conflicts of Interest</u>	2
6. <u>Subcontracts and Assignments</u>	3
7. <u>Indemnification and Defense</u>	4
8. <u>Cost of Litigation</u>	4
9. <u>Liquidated Damages</u>	4
10. <u>State's Right of Offset</u>	4
11. <u>Disputes</u>	5
12. <u>Suspension of Agreement</u>	5
13. <u>Termination for Default</u>	6
14. <u>Termination for Convenience</u>	8
15. <u>Claims Based on the Agency Procurement Officer's Actions or Omissions</u>	10
16. <u>Costs and Expenses</u>	11
17. <u>Payment Procedures: Final Payment: Tax Clearance</u>	12
18. <u>Federal Funds</u>	12

19.	<u>Modifications of Agreement</u>	12
20.	<u>Change Order</u>	14
21.	<u>Price Adjustment</u>	15
22.	<u>Variation in Quantity for Definite Quantity Agreements</u>	16
23.	<u>Changes in Cost-Reimbursement Agreement</u>	16
24.	<u>Confidentiality of Material</u>	17
25.	<u>Publicity</u>	17
26.	<u>Ownership Rights and Copyright</u>	17
27.	<u>Liens and Warranties</u>	17
28.	<u>Audit of Books and Records of the CONTRACTOR</u>	18
29.	<u>Cost or Pricing Data</u>	18
30.	<u>Audit of Cost or Pricing Data</u>	18
31.	<u>Records Retention</u>	18
32.	<u>Antitrust Claims</u>	18
33.	<u>Minimizing Congestion</u>	18
34.	<u>Governing Law</u>	18
35.	<u>Compliance with Laws</u>	19
36.	<u>Conflict between General Conditions and Procurement Rules</u>	19
37.	<u>Entire Agreement</u>	19
38.	<u>Severability</u>	19
39.	<u>Waiver</u>	19

GENERAL CONDITIONS

1. Coordination of Services by the STATE. The "head of the purchasing agency," (which term includes the designee of the head of the purchasing agency), shall coordinate the services to be provided by the CONTRACTOR in order to complete the performance required in the Agreement. The CONTRACTOR shall maintain communications with the head of the purchasing agency at all stages of the CONTRACTOR's work, and submit to the head of the purchasing agency for resolution any questions which may arise as to the performance of this Agreement. "Purchasing agency" as used in these General Conditions means and includes any governmental body which is authorized under chapter 103D, HRS, or its implementing rules and procedures, or by way of delegation, to enter into contracts for the procurement of services.
2. Relationship of Parties: Independent Contractor Status and Responsibilities. Including Tax Responsibilities.
 - a. In the performance of services required under this Agreement, the CONTRACTOR is an "independent contractor," with the authority and responsibility to control and direct the performance and details of the work and services required under this Agreement; however, the STATE shall have a general right to inspect work in progress to determine whether, in the STATE's opinion, the services are being performed by the CONTRACTOR in compliance with this Agreement. Unless otherwise provided by special condition, it is understood that the STATE does not agree to use the CONTRACTOR exclusively, and that the CONTRACTOR is free to contract to provide services to other individuals or entities while under contract with the STATE.
 - b. The CONTRACTOR and the CONTRACTOR's employees and agents are not by reason of this Agreement, agents or employees of the State for any purpose, and the CONTRACTOR and the CONTRACTOR's employees and agents shall not be entitled to claim or receive from the State any vacation, sick leave, retirement, workers' compensation, unemployment insurance, or other benefits provided to state employees.
 - c. The CONTRACTOR shall be responsible for the accuracy, completeness, and adequacy of the CONTRACTOR's performance under this Agreement. Furthermore, the CONTRACTOR intentionally, voluntarily, and knowingly assumes the sole and entire liability to the CONTRACTOR's employees and agents, and to any individual not a party to this Agreement, for all loss, damage, or injury caused by the CONTRACTOR, or the CONTRACTOR's employees or agents in the course of their employment.

- d. The CONTRACTOR shall be responsible for payment of all applicable federal, state, and county taxes and fees which may become due and owing by the CONTRACTOR by reason of this Agreement, including but not limited to (i) income taxes, (ii) employment related fees, assessments, and taxes, and (iii) general excise taxes. The CONTRACTOR also is responsible for obtaining all licenses, permits, and certificates that may be required in order to perform this Agreement.
 - e. The CONTRACTOR shall obtain a general excise tax license from the Department of Taxation, State of Hawaii, in accordance with section 237-9, HRS, and shall comply with all requirements thereof. The CONTRACTOR shall obtain a tax clearance certificate from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid and submit the same to the STATE prior to commencing any performance under this Agreement. The CONTRACTOR shall also be solely responsible for meeting all requirements necessary to obtain the tax clearance certificate required for final payment under sections 103-53 and 237-45, HRS, and paragraph 17 of these General Conditions.
 - f. The CONTRACTOR is responsible for securing all employee-related insurance coverage for the CONTRACTOR and the CONTRACTOR's employees and agents that is or may be required by law, and for payment of all premiums, costs, and other liabilities associated with securing the insurance coverage.
3. Personnel Requirements.
- a. The CONTRACTOR shall secure, at the CONTRACTOR's own expense, all personnel required to perform this Agreement.
 - b. The CONTRACTOR shall ensure that the CONTRACTOR's employees or agents are experienced and fully qualified to engage in the activities and perform the services required under this Agreement, and that all applicable licensing and operating requirements imposed or required under federal, state, or county law, and all applicable accreditation and other standards of quality generally accepted in the field of the activities of such employees and agents are complied with and satisfied.
4. Nondiscrimination. No person performing work under this Agreement, including any subcontractor, employee, or agent of the CONTRACTOR, shall engage in any discrimination that is prohibited by any applicable federal, state, or county law.
5. Conflicts of Interest. The CONTRACTOR represents that neither the CONTRACTOR, nor any employee or agent of the CONTRACTOR, presently has any interest, and promises that no such interest, direct or indirect, shall be acquired, that would or might

conflict in any manner or degree with the CONTRACTOR's performance under this Agreement.

6. Subcontracts and Assignments. The CONTRACTOR shall not assign or subcontract any of the CONTRACTOR's duties, obligations, or interests under this Agreement and no such assignment or subcontract shall be effective unless (i) the CONTRACTOR obtains the prior written consent of the STATE and (ii) the CONTRACTOR's assignee or subcontractor submits to the STATE a tax clearance certificate from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR's assignee or subcontractor have been paid. Additionally, no assignment by the CONTRACTOR of the CONTRACTOR's right to compensation under this Agreement shall be effective unless and until the assignment is approved by the Comptroller of the State of Hawaii, as provided in section 40-58, HRS.
- a. Recognition of a successor in interest. When in the best interest of the State, a successor in interest may be recognized in an assignment agreement in which the STATE, the CONTRACTOR and the assignee or transferee (hereinafter referred to as the "Assignee") agree that:
- (1) The Assignee assumes all of the CONTRACTOR's obligations;
 - (2) The CONTRACTOR remains liable for all obligations under this Agreement but waives all rights under this Agreement as against the STATE; and
 - (3) The CONTRACTOR shall continue to furnish, and the Assignee shall also furnish, all required bonds.
- b. Change of name. When the CONTRACTOR asks to change the name in which it holds this Agreement with the STATE, the procurement officer of the purchasing agency (hereinafter referred to as the "Agency procurement officer") shall, upon receipt of a document acceptable or satisfactory to the Agency procurement officer indicating such change of name (for example, an amendment to the CONTRACTOR's articles of incorporation), enter into an amendment to this Agreement with the CONTRACTOR to effect such a change of name. The amendment to this Agreement changing the CONTRACTOR's name shall specifically indicate that no other terms and conditions of this Agreement are thereby changed.
- c. Reports. All assignment agreements and amendments to this Agreement effecting changes of the CONTRACTOR's name or novations hereunder shall be reported to the CPO within thirty days of the date that the assignment agreement or amendment becomes effective.

- d. Actions affecting more than one purchasing agency. Notwithstanding the provisions of subparagraphs 6a through 6c herein, when the CONTRACTOR holds agreements with more than one purchasing agency of the State, the assignment agreements and the novation and change of name amendments herein authorized shall be processed only through the CPO's office.
7. Indemnification and Defense. The CONTRACTOR shall defend, indemnify, and hold harmless the State of Hawaii, the contracting agency, and their officers, employees, and agents from and against all liability, loss, damage, cost, and expense, including all attorneys' fees, and all claims, suits, and demands therefor, arising out of or resulting from the acts or omissions of the CONTRACTOR or the CONTRACTOR's employees, officers, agents, or subcontractors under this Agreement. The provisions of this paragraph shall remain in full force and effect notwithstanding the expiration or early termination of this Agreement.
8. Cost of Litigation. In case the STATE shall, without any fault on its part, be made a party to any litigation commenced by or against the CONTRACTOR in connection with this Agreement, the CONTRACTOR shall pay all costs and expenses incurred by or imposed on the STATE, including attorneys' fees.
9. Liquidated Damages. When the CONTRACTOR is given notice of delay or nonperformance as specified in paragraph 13 (Termination for Default) and fails to cure in the time specified, it is agreed the CONTRACTOR shall pay to the STATE the amount, if any, set forth in this Agreement per calendar day from the date set for cure until either (i) the STATE reasonably obtains similar goods or services, or both, if the CONTRACTOR is terminated for default, or (ii) until the CONTRACTOR provides the goods or services, or both, if the CONTRACTOR is not terminated for default. To the extent that the CONTRACTOR's delay or nonperformance is excused under paragraph 13d (Excuse for Nonperformance or Delay Performance), liquidated damages shall not be assessable against the CONTRACTOR. The CONTRACTOR shall remain liable for damages caused other than by delay.
10. State's Right of Offset. The STATE may offset against any monies or other obligations the STATE owes to the CONTRACTOR under this Agreement, any amounts owed to the State of Hawaii by the CONTRACTOR under this Agreement or any other agreements or pursuant to any law or other obligation owed to the State of Hawaii by the CONTRACTOR, including, without limitation, the payment of any taxes or levies of any kind or nature. The STATE will notify the CONTRACTOR in writing of any offset and the nature of such offset. For purposes of this paragraph, amounts owed to the State of Hawaii shall not include debts or obligations which have been liquidated, agreed to by the CONTRACTOR, and are covered by an installment payment or other settlement plan approved by the State of Hawaii, provided, however, that the CONTRACTOR shall be entitled to such exclusion only to the extent that the CONTRACTOR is current with, and

not delinquent on, any payments or obligations owed to the State of Hawaii under such payment or other settlement plan.

11. Disputes. Disputes shall be resolved in accordance with section 103D-703, HRS, and chapter 126, Procurement Rules, as the same may be amended from time to time.
12. Suspension of Agreement. The STATE reserves the right at any time and for any reason to suspend this Agreement for any reasonable period, upon written notice to the CONTRACTOR in accordance with the provisions herein.
 - a. Order to stop performance. The Agency procurement officer, may, by written order to the CONTRACTOR, at any time, and without notice to any surety, require the CONTRACTOR to stop all or any part of the performance called for by this Agreement. This order shall be for a specified period not exceeding sixty (60) days after the order is delivered to the CONTRACTOR, unless the parties agree to any further period. Any such order shall be identified specifically as a stop performance order issued pursuant to this section. Upon receipt of such an order, the CONTRACTOR shall forthwith comply with its terms and suspend all performance under this Agreement at the time stated, provided, however, the CONTRACTOR shall take all reasonable steps to minimize the occurrence of costs allocable to the performance covered by the order during the period of performance stoppage. Before the stop performance order expires, or within any further period to which the parties shall have agreed, the Agency procurement officer shall either:
 - (1) Cancel the stop performance order; or
 - (2) Terminate the performance covered by such order as provided in the termination for default provision or the termination for convenience provision of this Agreement.
 - b. Cancellation or expiration of the order. If a stop performance order issued under this section is cancelled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONTRACTOR shall have the right to resume performance. An appropriate adjustment shall be made in the delivery schedule or Agreement price, or both, and the Agreement shall be modified in writing accordingly, if:
 - (1) The stop performance order results in an increase in the time required for, or in the CONTRACTOR's cost properly allocable to, the performance of any part of this Agreement; and
 - (2) The CONTRACTOR asserts a claim for such an adjustment within thirty (30) days after the end of the period of performance stoppage; provided

that, if the Agency procurement officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

- c. Termination of stopped performance. If a stop performance order is not cancelled and the performance covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop performance order shall be allowable by adjustment or otherwise.
- d. Adjustment of price. Any adjustment in contract price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Agreement.

13. Termination for Default.

- a. Default. If the CONTRACTOR refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement, or any extension thereof, otherwise fails to timely satisfy the Agreement provisions, or commits any other substantial breach of this Agreement, the Agency procurement officer may notify the CONTRACTOR in writing of the delay or non-performance and if not cured in ten (10) days or any longer time specified in writing by the Agency procurement officer, such officer may terminate the CONTRACTOR's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Agency procurement officer may procure similar goods or services in a manner and upon the terms deemed appropriate by the Agency procurement officer. The CONTRACTOR shall continue performance of the Agreement to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- b. CONTRACTOR's duties. Notwithstanding termination of the Agreement and subject to any directions from the Agency procurement officer, the CONTRACTOR shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest.
- c. Compensation. Payment for completed goods and services delivered and accepted by the STATE shall be at the price set forth in the Agreement. Payment for the protection and preservation of property shall be in an amount agreed upon by the CONTRACTOR and the Agency procurement officer. If the parties fail to agree, the Agency procurement officer shall set an amount subject to the CONTRACTOR's rights under chapter 126, Procurement Rules. The STATE may withhold from amounts due the CONTRACTOR such sums as the Agency

procurement officer deems to be necessary to protect the STATE against loss because of outstanding liens or claims and to reimburse the STATE for the excess costs expected to be incurred by the STATE in procuring similar goods and services.

- d. Excuse for nonperformance or delayed performance. The CONTRACTOR shall not be in default by reason of any failure in performance of this Agreement in accordance with its terms, including any failure by the CONTRACTOR to make progress in the prosecution of the performance hereunder which endangers such performance, if the CONTRACTOR has notified the Agency procurement officer within fifteen (15) days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of a public enemy; acts of the State and any other governmental body in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the CONTRACTOR shall not be deemed to be in default, unless the goods and services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the CONTRACTOR to meet the requirements of the Agreement. Upon request of the CONTRACTOR, the Agency procurement officer shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the CONTRACTOR's progress and performance would have met the terms of the Agreement, the delivery schedule shall be revised accordingly, subject to the rights of the STATE under this Agreement. As used in this paragraph, the term "subcontractor" means subcontractor at any tier.
- e. Erroneous termination for default. If, after notice of termination of the CONTRACTOR's right to proceed under this paragraph, it is determined for any reason that the CONTRACTOR was not in default under this paragraph, or that the delay was excusable under the provisions of subparagraph 13d, "Excuse for nonperformance or delayed performance," the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to such provision.
- f. Additional rights and remedies. The rights and remedies provided in this paragraph are in addition to any other rights and remedies provided by law or under this Agreement.

14. Termination for Convenience.

- a. Termination. The Agency procurement officer may, when the interests of the STATE so require, terminate this Agreement in whole or in part, for the convenience of the STATE. The Agency procurement officer shall give written notice of the termination to the CONTRACTOR specifying the part of the Agreement terminated and when termination becomes effective.
- b. CONTRACTOR's obligations. The CONTRACTOR shall incur no further obligations in connection with the terminated performance and on the date(s) set in the notice of termination the CONTRACTOR will stop performance to the extent specified. The CONTRACTOR shall also terminate outstanding orders and subcontracts as they relate to the terminated performance. The CONTRACTOR shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated performance. The Agency procurement officer may direct the CONTRACTOR to assign the CONTRACTOR's right, title, and interest under terminated orders or subcontracts to the STATE. The CONTRACTOR must still complete the performance not terminated by the notice of termination and may incur obligations as necessary to do so.
- c. Right to goods and work product. The Agency procurement officer may require the CONTRACTOR to transfer title and deliver to the STATE in the manner and to the extent directed by the Agency procurement officer:
 - (1) Any completed goods or work product; and
 - (2) The partially completed goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the CONTRACTOR has specifically produced or specially acquired for the performance of the terminated part of this Agreement.

The CONTRACTOR shall, upon direction of the Agency procurement officer, protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest. If the Agency procurement officer does not exercise this right, the CONTRACTOR shall use best efforts to sell such goods and manufacturing materials. Use of this paragraph in no way implies that the STATE has breached the Agreement by exercise of the termination for convenience provision.

- d. Compensation.
 - (1) The CONTRACTOR shall submit a termination claim specifying the amounts due because of the termination for convenience together with the

cost or pricing data, submitted to the extent required by subchapter 15, chapter 3-122, Procurement Rules, bearing on such claim. If the CONTRACTOR fails to file a termination claim within one year from the effective date of termination, the Agency procurement officer may pay the CONTRACTOR, if at all, an amount set in accordance with subparagraph 14d(3) below.

- (2) The Agency procurement officer and the CONTRACTOR may agree to a settlement provided the CONTRACTOR has filed a termination claim supported by cost or pricing data submitted as required and that the settlement does not exceed the total Agreement price plus settlement costs reduced by payments previously made by the STATE, the proceeds of any sales of goods and manufacturing materials under subparagraph 14c, and the Agreement price of the performance not terminated.
- (3) Absent complete agreement under subparagraph 14d(2) the Agency procurement officer shall pay the CONTRACTOR the following amounts, provided payments agreed to under subparagraph 14d(2) shall not duplicate payments under this subparagraph for the following:
 - (A) Contract prices for goods or services accepted under the Agreement;
 - (B) Costs incurred in preparing to perform and performing the terminated portion of the performance plus a fair and reasonable profit on such portion of the performance, such profit shall not include anticipatory profit or consequential damages, less amounts paid or to be paid for accepted goods or services; provided, however, that if it appears that the CONTRACTOR would have sustained a loss if the entire Agreement would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss;
 - (C) Costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to subparagraph 14b. These costs must not include costs paid in accordance with subparagraph 14d(3)(B);
 - (D) The reasonable settlement costs of the CONTRACTOR including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Agreement and for the termination of subcontracts thereunder, together with

reasonable storage, transportation, and other costs incurred in connection with the protection or disposition of property allocable to the terminated portion of this Agreement. The total sum to be paid the CONTRACTOR under this subparagraph shall not exceed the total Agreement price plus the reasonable settlement costs of the CONTRACTOR reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under subparagraph 14d(2), and the Agreement price of performance not terminated.

- (4) Costs claimed, agreed to, or established under subparagraphs 14d(2) and 14d(3) shall be in accordance with Chapter 3-123 (Cost Principles) of the Procurement Rules.

15. Claims Based on the Agency Procurement Officer's Actions or Omissions.

- a. Changes in scope. If any action or omission on the part of the Agency procurement officer (which term includes the designee of such officer for purposes of this paragraph 15) requiring performance changes within the scope of the Agreement constitutes the basis for a claim by the CONTRACTOR for additional compensation, damages, or an extension of time for completion, the CONTRACTOR shall continue with performance of the Agreement in compliance with the directions or orders of such officials, but by so doing, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, damages, or an extension of time for completion; provided:

- (1) Written notice required. The CONTRACTOR shall give written notice to the Agency procurement officer:
 - (A) Prior to the commencement of the performance involved, if at that time the CONTRACTOR knows of the occurrence of such action or omission;
 - (B) Within thirty (30) days after the CONTRACTOR knows of the occurrence of such action or omission, if the CONTRACTOR did not have such knowledge prior to the commencement of the performance; or
 - (C) Within such further time as may be allowed by the Agency procurement officer in writing.
- (2) Notice content. This notice shall state that the CONTRACTOR regards the act or omission as a reason which may entitle the CONTRACTOR to additional compensation, damages, or an extension of time. The Agency

procurement officer, upon receipt of such notice, may rescind such action, remedy such omission, or take such other steps as may be deemed advisable in the discretion of the Agency procurement officer;

- (3) Basis must be explained. The notice required by subparagraph 15a(1) describes as clearly as practicable at the time the reasons why the CONTRACTOR believes that additional compensation, damages, or an extension of time may be remedies to which the CONTRACTOR is entitled; and
 - (4) Claim must be justified. The CONTRACTOR must maintain and, upon request, make available to the Agency procurement officer within a reasonable time, detailed records to the extent practicable, and other documentation and evidence satisfactory to the STATE, justifying the claimed additional costs or an extension of time in connection with such changes.
- b. CONTRACTOR not excused. Nothing herein contained, however, shall excuse the CONTRACTOR from compliance with any rules or laws precluding any state officers and CONTRACTOR from acting in collusion or bad faith in issuing or performing change orders which are clearly not within the scope of the Agreement.
 - c. Price adjustment. Any adjustment in the price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Agreement.
16. Costs and Expenses. Any reimbursement due the CONTRACTOR for per diem and transportation expenses under this Agreement shall be subject to chapter 3-123 (Cost Principles) of the Procurement Rules and the following guidelines:
- a. Reimbursement for air transportation shall be for actual cost or coach class air fare, whichever is less.
 - b. Reimbursement for ground transportation costs shall not exceed the actual cost of renting an intermediate-sized vehicle.
 - c. Unless prior written approval of the DIRECTOR is obtained, reimbursement for subsistence allowance (i.e., hotel and meals, etc.) shall not exceed the applicable daily authorized rates for interisland or out-of-state travel that are set forth in the current Governor's Executive Order authorizing adjustments in salaries and benefits for state officers and employees in the executive branch who are excluded from collective bargaining coverage.

17. Payment Procedures: Final Payment: Tax Clearance.

- a. Original invoices required. All payments under this Agreement shall be made only upon submission by the CONTRACTOR of original invoices specifying the amount due and certifying that services requested under the Agreement have been performed by the CONTRACTOR according to the Agreement.
- b. Subject to available funds. Such payments are subject to availability of funds and allotment by the Director of Finance in accordance with chapter 37, HRS. Further, all payments shall be made in accordance with and subject to chapter 40, HRS.
- c. Prompt payment.
 - (1) Any money, other than retainage, paid to the CONTRACTOR shall be dispersed to subcontractors within ten days after receipt of the money in accordance with the terms of the subcontract; provided that the subcontractor has met all the terms and conditions of the subcontract and there are no bona fide disputes; and
 - (2) Upon final payment to the CONTRACTOR, full payment to the subcontractor, including retainage, shall be made within ten days after receipt of the money; provided that there are no bona fide disputes over the subcontractor's performance under the subcontract.
- d. Final payment. Final payment under this Agreement shall be subject to sections 103-53 and 237-45, HRS, which require a tax clearance from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid.

18. Federal Funds. If this Agreement is payable in whole or in part from federal funds, CONTRACTOR agrees that, as to the portion of the compensation under this Agreement to be payable from federal funds, the CONTRACTOR shall be paid only from such funds received from the federal government, and shall not be paid from any other funds.

19. Modifications of Agreement.

- a. In writing. Any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Agreement permitted by this Agreement shall be made by written amendment to this Agreement, signed by the

CONTRACTOR and the STATE, provided that change orders shall be made in accordance with paragraph 20 herein.

- b. No oral modification. No oral modification, alteration, amendment, change, or extension of any term, provision or condition of this Agreement shall be permitted.
- c. Agency procurement officer. By a written order, at any time, and without notice to any surety, the Agency procurement officer, subject to mutual agreement of the parties to this Agreement and all appropriate adjustments, may make modifications within the general scope of this Agreement to include any one or more of the following:
 - (A) Drawings, designs, or specifications;
 - (B) Method or place of delivery;
 - (C) Description of services to be performed;
 - (D) Time of performance (i.e., hours of the day, days of the week, etc.);
 - (E) Place of performance of the services; or
 - (F) Other provisions of the Agreement accomplished by mutual action of the parties to the Agreement.
- d. Adjustments of price or time for performance. If any modification increases or decreases the CONTRACTOR's cost of, or the time required for, performance of any part of the work under this Agreement, an adjustment shall be made and this Agreement modified in writing accordingly. Any adjustment in Agreement price made pursuant to this clause shall be determined, where applicable, in accordance with the price adjustment clause of this Agreement or as negotiated.
- e. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if written agreement of modification is not made prior to final payment under this Agreement.
- f. Claims not barred. In the absence of an Agreement modification, nothing in this clause shall be deemed to restrict the CONTRACTOR's right to pursue a claim under this Agreement or for a breach of contract.
- g. CPO approval. If a modification, alteration, amendment, change or extension of any term, provision or condition of this Agreement increases the amount payable to the CONTRACTOR by at least \$25,000.00 or ten per cent (10%) of the initial

Agreement price, whichever increase is higher, the prior approval of the CPO is required.

- h. Tax clearance. The STATE may, at its discretion, require the CONTRACTOR to submit to the STATE, prior to the STATE's approval of any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Agreement, a tax clearance from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid.
 - i. Sole source agreements. Amendments to sole source agreements that would change the original scope of the contract may only be made with the approval of the CPO. Annual renewal of a sole source agreement for services should not be submitted as an amendment.
- 20. Change Order. The Agency procurement officer may, by a written order signed only by the STATE, at any time, and without notice to any surety, and subject to all appropriate adjustments, make changes within the general scope of this Agreement in any one or more of the following:
 - (1) Drawings, designs, or specifications, if the goods or services to be furnished are to be specially provided to the STATE in accordance therewith;
 - (2) Method of delivery; or
 - (3) Place of delivery.
- a. Adjustments of price or time for performance. If any change order increases or decreases the CONTRACTOR's cost of, or the time required for, performance of any part of the work under this Agreement, whether or not changed by the order, an adjustment shall be made and the Agreement modified in writing accordingly. Any adjustment in the Agreement price made pursuant to this provision shall be determined in accordance with the price adjustment provision of this Agreement. Failure of the parties to agree to an adjustment shall not excuse the CONTRACTOR from proceeding with the Agreement as changed, provided that the Agency procurement officer promptly and duly makes the provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, or any extension of time for completion.
 - b. CPO approval. If a contract change order increases the amount payable to the CONTRACTOR by at least \$25,000.00 or ten per cent (10%) of the initial

Agreement price, whichever increase is higher, the prior approval of the CPO is required.

- c. Time period for claim. Within thirty (30) days after receipt of a written change order under subparagraph 20a, unless the period is extended by the Agency procurement officer in writing, the CONTRACTOR shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the CONTRACTOR's claim unless the STATE is prejudiced by the delay in notification.
- d. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this Agreement.
- e. Other claims not barred. In the absence of a change order, nothing in this paragraph 20 shall be deemed to restrict the CONTRACTOR's right to pursue a claim under the Agreement or for breach of contract.

21. Price Adjustment.

- a. Price adjustment. Any adjustment in the Agreement price pursuant to a provision in this Agreement shall be made in one or more of the following ways:
 - (1) By agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;
 - (2) By unit prices specified in the Agreement or subsequently agreed upon;
 - (3) By the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as specified in the Agreement or subsequently agreed upon;
 - (4) In such other manner as the parties may mutually agree; or
 - (5) In the absence of agreement between the parties, by a unilateral determination by the Agency procurement officer of the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as computed by the Agency procurement officer in accordance with generally accepted accounting principles and applicable sections of chapters 3-123 and 3-126 of the Procurement Rules.
- b. Submission of cost or pricing data. The CONTRACTOR shall provide cost or pricing data for any price adjustments subject to the provisions of subchapter 15, chapter 3-122 of the Procurement Rules.

22. Variation in Quantity for Definite Quantity Agreements. Upon the agreement of the STATE and the CONTRACTOR, the quantity of goods or services, or both, if a definite quantity is specified in this Agreement, may be increased by a maximum of ten per cent (10%); provided the unit prices will remain the same except for any price adjustments otherwise applicable; and the CPO makes a written determination that such an increase will either be more economical than awarding another Agreement or that it would not be practical to award another Agreement.
23. Changes in Cost-Reimbursement Agreement. If this Agreement is a cost-reimbursement Agreement, the following provisions shall apply:
- a. The Agency procurement officer may at any time by written order, and without notice to the sureties, if any, make changes within the general scope of the Agreement in any one or more of the following:
 - (1) Description of performance (Attachment 1);
 - (2) Time of performance (i.e., hours of the day, days of the week, etc.);
 - (3) Place of performance of services;
 - (4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the STATE in accordance with the drawings, designs, or specifications;
 - (5) Method of shipment or packing of supplies; or
 - (6) Place of delivery.
 - b. If any change causes an increase or decrease in the estimated cost of, or the time required for performance of, any part of the performance under this Agreement, whether or not changed by the order, or otherwise affects any other terms and conditions of this Agreement, the Agency procurement officer shall make an equitable adjustment in the (1) estimated cost, delivery or completion schedule, or both; (2) amount of any fixed fee; and (3) other affected terms and shall modify the Agreement accordingly.
 - c. The CONTRACTOR must assert the CONTRACTOR's rights to an adjustment under this provision within thirty (30) days from the day of receipt of the written order. However, if the Agency procurement officer decides that the facts justify it, the Agency procurement officer may receive and act upon a proposal submitted before final payment under the Agreement.

- d. Failure to agree to any adjustment shall be a dispute under paragraph 11 of this Agreement. However, nothing in this provision shall excuse the CONTRACTOR from proceeding with the Agreement as changed.
- e. Notwithstanding the terms and conditions of subparagraphs 23a and 23b, the estimated cost of this Agreement and, if this Agreement is incrementally funded, the funds allotted for the performance of this Agreement, shall not be increased or considered to be increased except by specific written modification of the Agreement indicating the new Agreement estimated cost and, if this Agreement is incrementally funded, the new amount allotted to the Agreement.

24. Confidentiality of Material.

- a. All material given to or made available to the CONTRACTOR by virtue of this Agreement, which is identified as proprietary or confidential information, will be safeguarded by the CONTRACTOR and shall not be disclosed to any individual or organization without the prior written approval of the STATE.
- b. All information, data, or other material provided by the CONTRACTOR to the STATE shall be subject to the Uniform Information Practices Act, chapter 92F, HRS.

25. Publicity. The CONTRACTOR shall not refer to the STATE, or any office, agency, or officer thereof, or any State employee, including the head of the purchasing agency, the CPO, the DIRECTOR, the Agency procurement officer, or to the services or goods, or both, provided under this Agreement, in any of the CONTRACTOR's brochures, advertisements, or other publicity of the CONTRACTOR. All media contacts with the CONTRACTOR about the subject matter of this Agreement shall be referred to the Agency procurement officer.

26. Ownership Rights and Copyright. The STATE shall have complete ownership of all material, both finished and unfinished, which is developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Agreement, and all such material shall be considered "works made for hire." All such material shall be delivered to the STATE upon expiration or termination of this Agreement. The STATE, in its sole discretion, shall have the exclusive right to copyright any product, concept, or material developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Agreement.

27. Liens and Warranties. Goods provided under this Agreement shall be provided free of all liens and provided together with all applicable warranties, or with the warranties described in the Agreement documents, whichever are greater.

28. Audit of Books and Records of the CONTRACTOR. The STATE may, at reasonable times and places, audit the books and records of the CONTRACTOR, prospective contractor, subcontractor or prospective subcontractor which are related to:
- a. The cost or pricing data, and
 - b. A State contract, including subcontracts, other than a firm fixed-price contract.
29. Cost or Pricing Data. Cost or pricing data must be submitted to the Agency purchasing officer and timely certified as accurate for contracts over \$100,000 unless the contract is for a multiple-term or as otherwise specified by the procurement officer. Unless otherwise required by the Agency procurement officer, cost or pricing data submission is not required for agreements awarded pursuant to competitive sealed bid procedures.
- If certified cost or pricing data are subsequently found to have been inaccurate, incomplete, or noncurrent as of the date stated in the certificate, the STATE is entitled to an adjustment of the contract price, including profit or fee, to exclude any significant sum by which the price, including profit or fee, was increased because of the defective data. It is presumed that overstated cost or pricing data increased the contract price in the amount of the defect plus related overhead and profit or fee. Therefore, unless there is a clear indication that the defective data was not used or relied upon, the price will be reduced in such amount.
30. Audit of Cost or Pricing Data. When cost or pricing principles are applicable, the STATE may require an audit of cost or pricing data.
31. Records Retention. The CONTRACTOR and any subcontractors shall maintain the books and records that relate to the Agreement and any cost or pricing data for three (3) years from the date of final payment under the Agreement.
32. Antitrust Claims. The STATE and the CONTRACTOR recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, the CONTRACTOR hereby assigns to STATE any and all claims for overcharges as to goods and materials purchased in connection with this Agreement, except as to overcharges which result from violations commencing after the price is established under this Agreement and which are not passed on to the STATE under an escalation clause.
33. Minimizing Congestion. The CONTRACTOR shall undertake all necessary precautions to minimize any adverse impact the performance under this Agreement may have on traffic congestion.
34. Governing Law. The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed by the

laws of the State of Hawaii. Any action at law or in equity to enforce or interpret the provisions of this Agreement shall be brought in a state court of competent jurisdiction in Honolulu, Hawaii.

35. Compliance with Laws. The CONTRACTOR shall comply with all federal, state, and county laws, ordinances, codes, rules, and regulations, as the same may be amended from time to time, that in any way affect the CONTRACTOR's performance of this Agreement.
36. Conflict between General Conditions and Procurement Rules. In the event of a conflict between the General Conditions and the Procurement Rules, the Procurement Rules in effect on the date this Agreement became effective shall control and are hereby incorporated by reference.
37. Entire Agreement. This Agreement sets forth all of the agreements, conditions, understandings, promises, warranties, and representations between the STATE and the CONTRACTOR relative to this Agreement. This Agreement supersedes all prior agreements, conditions, understandings, promises, warranties, and representations, which shall have no further force or effect. There are no agreements, conditions, understandings, promises, warranties, or representations, oral or written, express or implied, between the STATE and the CONTRACTOR other than as set forth or as referred to herein.
38. Severability. In the event that any provision of this Agreement is declared invalid or unenforceable by a court, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms of this Agreement.
39. Waiver. The failure of the STATE to insist upon the strict compliance with any term, provision, or condition of this Agreement shall not constitute or be deemed to constitute a waiver or relinquishment of the STATE's right to enforce the same in accordance with this Agreement. The fact that the STATE specifically refers to one provision of the Procurement Rules or one section of the Hawaii Revised Statutes, and does not include other provisions or statutory sections in this Agreement shall not constitute a waiver or relinquishment of the STATE's rights or the CONTRACTOR's obligations under the Procurement Rules or statutes.

The following provision is a general condition for this Agreement:

If this Agreement was entered into between July 20, 1998, and July 1, 2001, and extends beyond June 30, 2001, it is subject to a single review pursuant to the managed process developed pursuant to part III, section 6 of Act 230, 1998 Haw. Sess. Laws. 785, 787. Pursuant to the managed process review, this Agreement may be cancelled, continued, or extended by the State.

J. CAYETANO
GOVERNOR



RAYMOND H. SATO
COMPTROLLER

MARY PATRICIA WATERHOUSE
DEPUTY COMPTROLLER

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
P.O. BOX 119
HONOLULU, HAWAII 96810-0119

hm

March 20, 2000

Mr. Michael Pietsch, President
Title Guaranty of Hawaii, Inc.
235 Queen Street
Honolulu, Hawaii 96813

Dear Mr. Pietsch:

SUBJECT: Notice to Proceed
ICS-FY-99-52
Services to Develop and Implement a Replacement Land Court
and Regular Automated Tracking System for the State of Hawaii

Enclosed is a fully executed copy of Agreement No. ICS-FY-99-52, Part 2 for your file.
You are notified to proceed with the work upon receipt of this contract.

If you have any questions on this matter, please call Ms. Barbara Tom at
(808) 586-1920.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura".

Lester M. Nakamura, Administrator
Information and Communication Services
Division

Enclosures

200255

STATE OF HAWAII — DEPARTMENT OF TAXATION
TAX CLEARANCE APPLICATION
PLEASE TYPE OR PRINT CLEARLY

1. APPLICANT INFORMATION:

(PLEASE PRINT CLEARLY)

Applicant Title Guaranty of Hawaii, Inc.
Address 235 Queen Street
City/State/
Zip Code Honolulu, Hawaii 96813
DBA/
Trade Name _____

2. TAX IDENTIFICATION NUMBER(S):

HAWAII GENERAL EXCISE ID # 1 0 0 0 5 6 6 3
FEDERAL EMPLOYER ID # 9 9 . 0 1 0 5 0 3 1
SOCIAL SECURITY # _____

3. APPLICANT IS A/AN: (CHECK ONLY ONE BOX)

- | | | |
|--|--|--|
| <input type="checkbox"/> CORPORATION | <input checked="" type="checkbox"/> S CORPORATION | <input type="checkbox"/> TAX EXEMPT ORGANIZATION |
| <input type="checkbox"/> INDIVIDUAL | <input type="checkbox"/> PARTNERSHIP | <input type="checkbox"/> ESTATE <input type="checkbox"/> TRUST |
| <input type="checkbox"/> LIMITED LIABILITY COMPANY | <input type="checkbox"/> LIMITED LIABILITY PARTNERSHIP | |

4. THE TAX CLEARANCE IS REQUIRED FOR:

- | | |
|--|---|
| <input checked="" type="checkbox"/> CITY, COUNTY, OR STATE GOVERNMENT CONTRACT IN HAWAII * | <input type="checkbox"/> LIQUOR LICENSE * |
| <input type="checkbox"/> REAL ESTATE LICENSE | <input type="checkbox"/> CONTRACTOR LICENSE |
| <input type="checkbox"/> FINANCIAL CLOSING | <input type="checkbox"/> PROGRESS PAYMENT |
| <input type="checkbox"/> HAWAII STATE RESIDENCY | <input type="checkbox"/> FEDERAL CONTRACT |
| <input type="checkbox"/> SUBCONTRACT | <input type="checkbox"/> OTHER _____ |
| | <input type="checkbox"/> BULK SALES |
| | <input type="checkbox"/> PERSONAL |
| | <input type="checkbox"/> LOAN |

* IRS APPROVAL STAMP IS FOR PURPOSES INDICATED BY ASTERISK.

5. NO. OF CERTIFIED COPIES REQUESTED:

2

6. SIGNATURE:

Lois C. Kawano
PRINT NAME
[Signature]
SIGNATURE

Chief Financial Officer / Asst. Treasurer
PRINT SPECIFIC TITLE: Corporate Officer, General Partner, Individual (Sole Proprietor)
1/31/00 (808) 539-7762 (808) 532-3141
DATE TELEPHONE FAX

FOR OFFICE USE ONLY
BUSINESS START DATE IN HAWAII IF APPLICABLE <u>10/04/60</u>
HAWAII RETURNS FILED IF APPLICABLE 19____ 19____ 19____
STATE APPROVAL STAMP State of Hawaii APPROVED <u>[Signature]</u> JAN 31 2000 per <u>[Signature]</u> Department of Taxation
IRS APPROVAL STAMP INTERNAL REVENUE SERVICE APPROVED <u>99-00379</u> JAN 31 2000 per <u>[Signature]</u> Pacific-Northwest District
CERTIFIED COPY STAMP

POWER OF ATTORNEY. If submitted by someone other than a Corporate Officer, General Partner, or Individual (Sole Proprietor), a power of attorney (State of Hawaii Department of Taxation Form N848) must be submitted with this application. If a Tax Clearance is required from the Internal Revenue Service, IRS Form 8821, or IRS Form 2848 is also required. Applications submitted without proper authorization will be sent to the address of record with the taxing authority. **UNSIGNED APPLICATIONS WILL NOT BE PROCESSED.**

PLEASE TYPE OR PRINT CLEARLY — THE FRONT PAGE OF THIS APPLICATION BECOMES THE CERTIFICATE UPON APPROVAL.

SEE PAGE 2 ON REVERSE & INSTRUCTIONS. Failure to provide required information on page 2 of this application or as required in the separate instructions to this application will result in a denial of the Tax Clearance request.

200256

STATE OF HAWAII — DEPARTMENT OF TAXATION
TAX CLEARANCE APPLICATION
PLEASE TYPE OR PRINT CLEARLY

1. APPLICANT INFORMATION: (PLEASE PRINT CLEARLY)

Applicant Title Guaranty of Hawaii, Inc.
Address 235 Queen Street
City/State/Zip Code Honolulu, Hawaii 96813
DBA/
Trade Name _____

2. TAX IDENTIFICATION NUMBER(S):

HAWAII GENERAL EXCISE ID # 1 0 0 0 5 6 6 3

FEDERAL EMPLOYER ID # 9 9 0 1 0 5 0 3 1

SOCIAL SECURITY # _____

3. APPLICANT IS A/AN: (CHECK ONLY ONE BOX)

- | | | |
|--|--|--|
| <input type="checkbox"/> CORPORATION | <input checked="" type="checkbox"/> S CORPORATION | <input type="checkbox"/> TAX EXEMPT ORGANIZATION |
| <input type="checkbox"/> INDIVIDUAL | <input type="checkbox"/> PARTNERSHIP | <input type="checkbox"/> ESTATE <input type="checkbox"/> TRUST |
| <input type="checkbox"/> LIMITED LIABILITY COMPANY | <input type="checkbox"/> LIMITED LIABILITY PARTNERSHIP | |

4. THE TAX CLEARANCE IS REQUIRED FOR:

- | | |
|--|---|
| <input checked="" type="checkbox"/> CITY, COUNTY, OR STATE GOVERNMENT CONTRACT IN HAWAII * | <input type="checkbox"/> LIQUOR LICENSE * |
| <input type="checkbox"/> REAL ESTATE LICENSE | <input type="checkbox"/> CONTRACTOR LI |
| <input type="checkbox"/> FINANCIAL CLOSING | <input type="checkbox"/> PROGRESS |
| <input type="checkbox"/> HAWAII STATE RESIDENCY | <input type="checkbox"/> FEDERAL C |
| <input type="checkbox"/> SUBCONTRACT | <input type="checkbox"/> OTHER _____ |
| | <input type="checkbox"/> BULK SALES |
| | <input type="checkbox"/> PERSONAL |
| | <input type="checkbox"/> LOAN |

* IRS APPROVAL STAMP IS FOR PURPOSES INDICATED BY ASTERISK.

5. NO. OF CERTIFIED COPIES REQUESTED:

2

6. SIGNATURE:

Lois C. Kawano

PRINT NAME

[Signature]

SIGNATURE

Chief Financial Officer / Asst. Treasurer

PRINT SPECIFIC TITLE: Corporate Officer, General Partner, Individual (Sole Proprietor)

1/31/00

DATE

(808) 539-7762

TELEPHONE

(808) 532-3141

FAX

POWER OF ATTORNEY. If submitted by someone other than a Corporate Officer, General Partner, or Individual (Sole Proprietor), a power of attorney (State of Hawaii Department of Taxation Form N848) must be submitted with this application. If a Tax Clearance is required from the Internal Revenue Service, IRS Form 8821, or IRS Form 2848 is also required. Applications submitted without proper authorization will be sent to the address of record with the taxing authority. **UNSIGNED APPLICATIONS WILL NOT BE PROCESSED.**

PLEASE TYPE OR PRINT CLEARLY — THE FRONT PAGE OF THIS APPLICATION BECOMES THE CERTIFICATE UPON APPROVAL.

SEE PAGE 2 ON REVERSE & INSTRUCTIONS. Failure to provide required information on page 2 of this application or as required in the separate instructions to this application will result in a denial of the Tax Clearance request.

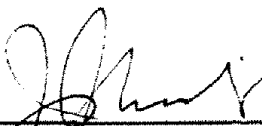
200257

FOR OFFICE USE ONLY
BUSINESS START DATE IN HAWAII IF APPLICABLE <u>10/04/60</u>
HAWAII RETURNS FILED IF APPLICABLE 19____ 19____ 19____
STATE APPROVAL STAMP State of Hawaii APPROVED <u>[Signature]</u> JAN 31 2000 per <u>[Signature]</u> Department of Taxation
*IRS APPROVAL STAMP INTERNAL REVENUE SERVICE APPROVED <u>99-00379</u> JAN 31 2000 per <u>[Signature]</u> Pacific-Northwest District
CERTIFIED COPY STAMP

I hereby certify that at a meeting of the Board of Directors of TITLE GUARANTY OF HAWAII, INC., a Hawaii corporation, held on January 31, 2000, the following resolution was adopted:

"RESOLVED, that any one of: the President, Michael A. Pietsch; Executive Vice Presidents, David T. Pietsch, Jr. or James W. Pietsch; or Secretary, John Jubinsky, be, and each of them hereby is, fully authorized and empowered to execute any and all documents necessary to enter into a contract with the State of Hawaii, Department of Accounting and General Services, Information and Communication Services Division, in connection with the State's implementation of a replacement Land Court and regular automated tracking system (RFP No. ICS-FY-99-052, Part 2)."

DATED: Honolulu, Hawaii; January 31, 2000.



John Jubinsky
Secretary

200258

**STATE OF HAWAII
AGREEMENT FOR GOODS OR SERVICES
BASED UPON COMPETITIVE SEALED PROPOSALS**

This Agreement, executed on the respective dates of the signatures of the parties shown hereafter, is effective as of January 18, 19 2000, between the Department of Accounting and General Services,
(Insert name of state department, agency, board, or commission)
State of Hawaii (hereinafter "STATE"), by its State Comptroller
(hereinafter "DIRECTOR"), and Title Guaranty of Hawaii, Inc.,
(hereinafter "CONTRACTOR"), a Corporation,
(Insert "corporation," "partnership," "joint venture," "sole proprietorship," or other legal form of the Contractor)
under the laws of the State of Hawaii, whose business address and taxpayer identification number are as follows: 235 Queen Street, Honolulu, Hawaii 96813
Taxpayer ID: GE#: 10005663 Federal ID: 990105031

RECITALS

- A. The STATE is in need of the goods or services, or both, described in this Agreement and its attachments.
- B. The STATE has issued a request for competitive sealed proposals, and has received and reviewed proposals submitted in response to the request.
- C. The solicitation for proposals and the selection of the CONTRACTOR were made in accordance with section 103D-303, Hawaii Revised Statutes ("HRS"), Hawaii Administrative Rules, Title 3, Department of Accounting and General Services, Subtitle 11 (hereinafter "Procurement Rules"), sections 3-122-41 through 3-122-60, and applicable procedures established by the appropriate Chief Procurement Officer ("CPO").
- D. The CONTRACTOR has been identified as the responsible and responsive offeror whose proposal is the most advantageous for the STATE, taking into consideration price and the evaluation factors set forth in the request.
- E. The STATE desires to retain and engage the CONTRACTOR to provide the goods or services, or both, as the case may be, and the CONTRACTOR is agreeable to providing said goods or services, or both.
- F. Money is available to fund this Agreement pursuant to:

(1) Act 91, SLH 1999 or (2) _____
(Identify state source) (Identify federal source)

200259

both, in the following amounts:

State \$200,000.00

Federal \$

G. Pursuant to 26-6 HRS, the STATE is

(Legal authority to enter into agreement)

authorized to enter into this Agreement.

NOW, THEREFORE, in consideration of the promises contained in this Agreement, the STATE and the CONTRACTOR agree as follows.

1. Scope of Performances. The CONTRACTOR shall, in a proper and satisfactory manner as determined by the STATE, provide all the goods or services, or both, set forth in the request for competitive sealed proposals number ^{ICS FY 99-052} ("Request"), and the CONTRACTOR's accepted proposal ("Proposal"), both of which, even if not physically attached to this Agreement, are hereby made a part this Agreement.

2. Compensation. The CONTRACTOR shall be compensated for goods supplied or services performed, or both, under this Agreement in a total amount not to exceed Two Hundred Thousand & No/100 DOLLARS (\$200,000.00), including taxes, at the time and in the manner set forth in the Request and CONTRACTOR's proposal.

3. Bonds. The CONTRACTOR ~~is~~ (is not) required to provide a (performance) (payment) (performance and payment) bond in the amount of No DOLLARS (\$0.00).

4. Standards of Conduct Declaration. The Standards of Conduct Declaration of the CONTRACTOR, is attached and is made a part of this Agreement.

5. Other Terms and Conditions. The General Conditions and any Special Conditions are attached hereto and made a part of this Agreement. In the event of a conflict between the General Conditions and the Special Conditions, the Special Conditions shall control. In the event of a conflict among the documents, the order of precedence shall be as follows: (1) Agreement, including all attachments and addenda; (2) Request, including all attachments and addenda; and (3) Proposal.

6. Liquidated Damages. Liquidated damages shall be assessed in the amount of 0 DOLLARS (\$0.00) per day, in accordance with the terms of paragraph 9 of the General Conditions.

7. Notices. Any written notice required to be given by any party to this Agreement shall be (a) delivered personally, or (b) sent by United States first class mail, postage prepaid. Notice required to be given to the Director shall be sent to the Director's office in

Honolulu, Hawaii. Notice to the agency procurement officer shall be sent to: _____
1151 Punchbowl St., Honolulu, Hawaii 96813. Notice to the CONTRACTOR at the
CONTRACTOR's address as indicated in this Agreement. A notice shall be deemed to have
been received three (3) days after mailing or at the time of actual receipt, whichever is earlier.
The CONTRACTOR is responsible for notifying the STATE in writing of any change of
address.

IN VIEW OF THE ABOVE, the parties execute this Agreement by their
signatures, on the dates below, to be effective as of the date first above written.

STATE

By

Print Name Raymond H. Sato

Title State Comptroller

Date

CONTRACTOR

By

Print Name Michael A. Pietsch

Title President and CEO

Date 3/3/2000

FUNDING AGENCY (to be signed
by head of funding agency if
other than the Comptroller)

By

Print Name Timothy E. Johns

Title Chairperson, Board of
Land and Natural
Resources, Director of
Land and Natural Resources

Date March 23, 2000

APPROVED AS TO FORM:

Heane Jackson

Deputy Attorney General

*Evidence of authority of the CONTRACTOR's representative to sign this Agreement for the
CONTRACTOR must be attached.

200261

CERTIFICATION OF EXEMPTION FROM CIVIL SERVICE

1. **By Heads of State Departments or Agencies Pursuant to Delegation of the Director of Human Resources Development¹**

Pursuant to the delegation of the authority by the Director of Human Resources Development, I certify that the services provided under this Agreement, and the person(s) providing the services under this Agreement are exempt from the civil service, pursuant to Hawaii Revised Statutes §76-16.

Raymond H. Sato
(signature)

3/17/00
(date)

Raymond H. Sato

Print Name

State Comptroller

Print Title

2. **By the Director of Human Resources Development, State of Hawaii²**

I certify that the services provided under this Agreement, and the person(s) providing the services under this Agreement are exempt from the civil service, pursuant to Hawaii Revised Statutes §76-16().

(signature)

(date)

Print Name

Print Title, if designee of Director
of Human Resources Development

¹This part of the form may be used by all department heads and others to whom the Director of Human Resources Development has delegated authority to certify Hawaii Revised Statutes section 76-16 civil service exceptions. The specific paragraph(s) of section 76-16 upon which an exemption is based should be noted in the contract file. NOTE: Authority to certify exceptions under Hawaii Revised Statutes sections 76-16(2) and 76-16(3) has not been delegated; only the Director of Human Resources Development may certify sections 76-16(2) and 76-16(3) exceptions.

²This part of the form may be used only by the Director of Human Resources Development or the Director's designee. See NOTE at footnote 1.

200262

CONTRACTOR'S ACKNOWLEDGMENT

State of Hawaii)

City and County of Honolulu)

SS.

On this 3rd day of March, ²⁰⁰⁰~~1999~~, before me personally
appeared Michael A. Pietsch, to me personally
known, who being by me duly sworn, did say that he/she is the _____
President and CEO of _____
Title Guaranty of Hawaii, Inc., the
CONTRACTOR named in the foregoing instrument, and that he/she is authorized to sign
said instrument on behalf of the CONTRACTOR, and acknowledges that he/she executed
said instrument as the free act and deed of the CONTRACTOR.

LS

Hualynne Alfiche-Lowndes
Notary Public, State of Hawaii
My commission expires: 7-2-2001
Hualynne Alfiche-Lowndes

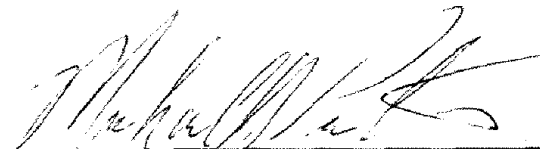
200263

STATE OF HAWAII
CERTIFICATE OF CURRENT COST OR PRICING DATA

This is to certify that, to the best of my knowledge and belief, cost or pricing data as defined in section 3-122-122 and submitted pursuant to section 3-122-125; either actually or by specific identification in writing to the procurement officer in support of ICS-FY-99-52 *, are accurate, complete, and current as of March 3, 2000 ***.
(month, date, year)

This certification includes the cost or pricing data supporting any advance agreement(s) between the offeror and the (State) which are part of the proposal. Please type or print:

Firm: Title Guaranty of Hawaii, Inc.	Date of Execution: *** March 3, 2000
Name: Michael A. Pietsch	Title President


(Signature)

March 3, 2000
(Date)

(End of Certificate)

* Describe the proposal, quotation, request for price adjustment or other submission involved, giving appropriate identifying number (e.g. RFP Number).

** The effective date shall be a mutually determined date prior to but as close to the date when price negotiations were concluded and the contract price was agreed to as possible. The responsibility of the offeror or contractor is not limited by the personal knowledge of the offeror's or contractor's negotiator if the offeror or contractor had information reasonably available at the time of the agreement, showing that the negotiated price is not based on accurate, complete, and current data.

*** This date should be as soon after the date when the price negotiations were concluded and the contract price was agreed to as practical.

200264

STANDARDS OF CONDUCT DECLARATION

For the purposes of this declaration:

"Agency" means and includes the State, the legislature and its committees, all executive departments, boards, commissions, committees, bureaus, offices, the University of Hawaii, and all independent commissions and other establishments of the state government but excluding the courts.

"Controlling interest" means an interest in a business or other undertaking which is sufficient in fact to control, whether the interest is greater or less than fifty per cent (50%).

"Employee" means any nominated, appointed, or elected officer or employee of the State, including members of boards, commissions, and committees, and employees under contract to the State or of the constitutional convention, but excluding legislators, delegates to the constitutional convention, justices, and judges.

On behalf of Title Guaranty of Hawaii, Inc., CONTRACTOR, the undersigned does declare as follows:

1. CONTRACTOR ~~(is)~~ (is not) a legislator or an employee or a business in which a legislator or an employee has a controlling interest.*
2. CONTRACTOR has not been assisted or represented by a legislator or employee for a fee or other compensation to obtain this Agreement and will not be assisted or represented by a legislator or employee for a fee or other compensation in the performance of the Agreement, if the legislator or employee had been involved in the development or award of the Agreement.
3. CONTRACTOR has not been assisted or represented for a fee or other compensation in the award of this Agreement by an Agency employee or, in the case of the Legislature, by a legislator.
4. CONTRACTOR has not been represented or assisted personally on matters related to the Agreement by a person who has been an employee of the Agency within the preceding two (2) years and who participated while in state office or employment on the matter with which the Agreement is directly concerned.
5. CONTRACTOR has not been represented or assisted on matters related to this Agreement, for a fee or other consideration by an individual who, within the past twelve (12) months, has been an Agency employee, or in the case of the Legislature, a legislator.
6. CONTRACTOR has not been represented or assisted in the award of this Agreement for a fee or other consideration by an individual who, a) within the past twelve (12) months, served as an Agency employee or in the case of the Legislature, a legislator, and b) participated while an employee or legislator on matters related to this Agreement


200265

CONTRACTOR understands that the Agreement to which this document is attached is voidable on behalf of the STATE if this Agreement was entered into in violation of any provision of chapter 84, HRS, commonly referred to as the Code of Ethics, including the provisions which are the source of the declarations above. Additionally, any fee, compensation, gift, or profit received by any person as a result of a violation of the Code of Ethics may be recovered by the STATE.

DATED: Honolulu, Hawaii, March 3, ~~19~~2000.

CONTRACTOR

By



Title President and CEO

*Reminder to Agency: If "is" is circled, the Agency is required, under section 84-15, HRS, to file with the State Ethics Commission, ten (10) days before the Agreement is entered into, a written justification as to why the Agreement was not required to be competitively bid.

200266

SCOPE OF SERVICES

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Scope of Services to be provided by this contract is as defined in RFP No. ICS-FY-99-52 and the proposal of the Contractor submitted and awarded for completion of work for Part 2.

Part 2 = Title Guaranty of Hawaii, Inc. as follows:

Five Years of Back File conversion	<u>200,000.00</u>
	200,000.00

1/1/99 – 12/31/95 *mfp*

Part 2 Total Bid = 400,000 for 10 years plus TG file of images to exceed 10 years.

Remaining for Supplemental Agreements =	200,000.00
---	------------

Part 2 Total Bid: Title Guaranty of Hawaii Inc.	<u>400,000.00</u>
---	-------------------

TIME OF PERFORMANCE

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Time of Performance of Services is as defined in the RFP and amended by the Best and Final Offer Request letter included by reference by this contract to Title Guaranty of Hawaii, Inc. The Best and Final submission letter includes implied amendments to the Section 2.3 Significant Dates in the RFP (attached for reference).

Time of Performance is as proposed by Part 2 vendor – Title Guaranty of Hawaii, Inc.
(to coordinate with Part 1 Vendor)

The initial contract is expected to terminate June 30, 2000.

BENJAMIN J. CAYETANO
GOVERNOR



RAYMOND H. SATO
COMPTROLLER

MARY PATRICIA WATERHOUSE
DEPT. OF ACCOUNTING

**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES**

PO BOX 119
HONOLULU, HAWAII 96810-0119

November 1, 1999

Mr. Michael A. Pietsch
TITLE GUARANTY OF HAWAII
235 Queen Street
Honolulu, Hawaii 96813

Facsimile: (808) 532-3160

Dear Mr. Pietsch:

Re: RFP ICS-FY-99-052, PART 2

Please submit a Best and Final Offer to the Information and Communication Services Division, attention Barbara Tom by 10:00 a. m. on November 15, 1999, based on the following additional required information of the original RFP. In your best and final, indicate your agreement or elaborate on how you plan to achieve the results desired.

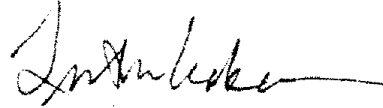
The successful bidder for Part 2 will be required to work with the vendor of Part 1 to integrate the back images into the new BCIS. These images shall be single access images and must be made available through the vendor of Part 1.

1. Please provide your charges based on an estimated ten year inventory of 4,000,000 images and cost, if any, to rescan images found to be unacceptable based on a mutually agreed minimum quality standard.
2. During your oral presentation, reference was made to immediate access. Please provide specifics as to how this will be accomplished and what is included with this access and any cost associated with its implementation.
3. It is the desire of the Bureau of Conveyances to provide public and internet access to digitized images. As such, access proposed through a lease program cannot be restricted and limited in its use. Proposed alternatives to the purchase of your images must not include any conditions that limit access by the Bureau of Conveyances or its public and internet users.
4. Your proposal included a lease with an option to purchase at a price mutually agreed upon. Please provide a schedule based on a lease to own without additional cost?

200269

Should you have any questions, contact Barbara Tom, Planning and Project Management Officer, at (808) 586-1920.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura", with a long horizontal flourish extending to the right.

Lester M. Nakamura, Administrator
Information and communication
Services Division

200270

BENJAMIN J. CAYETANO
GOVERNOR



RAYMOND H. SATO
COMPTROLLER

MARY PATRICIA WATERHOUSE
DEPUTY COMPTROLLER

**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES**

PO BOX 119
HONOLULU, HAWAII 96810-0119

November 3, 1999

Mr. Michael A. Pietsch
Title Guaranty of Hawaii
235 Queen Street
Honolulu, Hawaii 96813

Facsimile: (808) 532-3160

Dear Mr. Pietsch:

Re: RFP ICS-FY-99-052, PART 2 CORRECTION

The letter faxed to you, dated November 1, 1999, requesting Best and Final Offer is incorrect regarding the number of images estimated in the ten year inventory. All other information contained in the original Best and Final Offer request is correct and must be followed.

Please provide your charges based on an estimated ten year inventory of 24,000,000 images.

Should you have any questions, contact Ms. Barbara Tom, Planning and Project Management Officer, at (808) 586-1920.

Sincerely,

A handwritten signature in dark ink, appearing to read "Lester M. Nakamura", written over a horizontal line.

Lester M. Nakamura, Administrator
Information and Communication
Services Division

200271

2.3 SIGNIFICANT DATES

The delivery and work schedule set out herein represents the State's best estimate of the schedule that will be followed. If a component of this schedule, such as Proposals Due date is delayed, the rest of the schedule may be shifted by the same number of days. The approximate schedule is as follows: All time is shown as Hawaiian Standard Time (HST)

Advertisement of RFP and Proposal Pick-up	April 5, 1999
Optional Site Visit	April 6 to May 18, 1999
Deadline for Written Inquiries; 10:00 a.m.	April 19, 1999
Deadline for Request to Utilize Another Methodology	April 19, 1999
Deadline for Letter of Intent; 10:00 a.m.	April 21, 1999
Response to Offerors' Written Inquiries	May 5, 1999
Deadline for a Additional Written Inquiries	May 7, 1999
Response to Offerors' Additional Written Inquiries	May 12, 1999
Deadline for a Next Additional Written Inquiries	May 14, 1999
Response to Offerors' Additional Written Inquiries	May 19, 1999
Proposal Due; 10:00 a.m.	May 28, 1999
Compliance Review for Proposals	June 1, to June 9, 1999
Notices of Compliance Qualification or Disqualification Mailed	June 10, 1999
Selection of Priority Listed Offerors	August 6, 1999
Discussions (if any) with Priority Listed Offerors	August 16, 1999 to October 8, 1999
Best and Final Offer Due; 10:00 a.m.	November 15, 1999
Contractor Selection	November 26, 1999
Notice of Award	December 1, 1999
Notice to Proceed/Estimated Date of Contract Issuance	December 13, 1999
Estimated Start Date	December 15, 1999
Work Plan Presentation for PART 1	December 27, 1999
Work Plan Presentation for PART 2	December 27, 1999
Final Work Plan Submission for PART 1	January 10, 2000
Final Work Plan Submission for PART 2	January 10, 2000

200272

PROPOSAL PREPARATION

Estimated Initial Contract Period for Part1

December 15, 1999

to June 30, 2000

Estimated Completion Date: Part 1 and 2 all Phases

June 30, 2001

Estimated Completion; Post Implementation Support

June 30, 2004

200273

COMPENSTION AND PAYMENT SCHEDULE

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII

The Compensation and Payment Schedule for this contract is as defined in RFP No. ICS-FY-99-52 and the proposal of the Contractor submitted and awarded for completion of work for Part 2 to Title Guaranty of Hawaii Inc.

The Best and Final Offer Request letter amends Special Provisions in the RFP and is included in this contract by reference.

SPECIAL CONDITIONS

CONTRACT FOR RFP NO. ICS-FY-99-052 – PART 2

**SERVICES TO DEVELOP AND IMPLEMENT A REPLACEMENT
LAND COURT AND REGULAR AUTOMATED TRACKING SYSTEM
FOR THE STATE OF HAWAII**

The Special Conditions for this contract is titled Appendix B Special Provisions in the RFP and are attached for information as overrides to General Conditions (also attached).

The Best and Final Offer Request letter to Title Guaranty of Hawaii, Inc. for Part 2 amends Special Provisions in the RFP and is included in this contract by reference and is attached.

APPENDIX B

SPECIAL PROVISIONS

The Special Provisions is included in this appendix as a separate document.

SCOPE OF WORK

This RFP solicits offers to provide services to develop and implement a replacement Land Court and Regular Automated Tracking system for the Bureau of Conveyances (BOC's) multiple existing systems. The new system will meet all process, function, data, security, and other technical requirements of the BOC, and offerors shall propose a packaged solution for effective automation of the BOC as well as services required to modify, test, convert, and implement a replacement system for the BOC.

It is the responsibility of the Contractor to deliver all the products and services detailed in this RFP in accordance with the State standard methodology for the tasks and activities, as well as deliverable phase end documents for the Packaged System Life Cycle, including External and Internal Specifications and Programming for all customization of packaged software that may be necessary and to complete the Test, Conversion, and Implementation phases and documents (or a pre-approved contractor methodology and its tasks/activities and documentation).

All proposed work shall be in accordance with these Special Provisions, specifications, and the General Terms and Conditions, included by reference and made a part hereof. Copies of the General Terms and Conditions are contained in Appendix C of this RFP.

TERM OF CONTRACT

Term of contract shall be initially for a nine months period, beginning approximately August 2, 1999 and ending March 31, 2000. Subsequent Supplemental Agreements may be executed for Phase 2, and post implementation support, with final completion of all work and termination of the contract and all Supplemental Agreements, including post implementation support, by December 31, 2004. The project/contract, or any of its supplemental agreements, may be extended by mutual agreement for additional mutually agreed periods of one (1) year, up to three such extensions.

BID PREPARATION

Offeror must submit its offer using offeror's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable. Failure to do so may delay proper execution of the contract.

Offeror's authorized signature shall be an original signature in ink. If the offer is unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature indicating the offeror's intent to be bound.

METHOD OF AWARD

Prior to Awarding Contract, the State will require verification of the following insurance coverages:

Workers Compensation
Temporary Disability
Unemployment Insurance

200276

APPENDIX B

Prepaid Health Insurance
Liability Insurance (See Provision below)

PAYMENT

Section 103-10, Hawaii Revised Statutes, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. For this reason, the State will reject any bid submitted with a condition requiring payment within a shorter period. Further, the State will reject any bid submitted with a condition requiring interest payments greater than that allowed by Section 103-10, H.R.S., as amended.

The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract, which requires payment within a shorter period or interest payment not in conformance with statute.

For the fiscal year period August 2, 1999 to March 31, 2000, the State agrees to pay the Contractor for satisfactory completion of work for Phase 1, which minimally is expected to include Tasks 1-6. The initial contract amount is dependent upon the proposal/solution selected by the BOC and awarded.

The remainder of the work, i.e. Phase 2, Tasks 7-11, shall not be performed by the Contractor and the State will not be required to pay for such work unless and until funds are available. Therefore, if and when funds become available, the State and the Contractor will execute supplemental agreement(s) to this contract covering the remainder of the work for a which Contractor shall be paid at the rate accepted by the State, contingent upon availability of funds. Therefore, in the event that funds for Phase 2 are not appropriated and allotted in future fiscal years, this agreement will terminate with no further liability or obligation by the Contractor or by the State.

Part 2, Task 12 may be proposed and awarded separately.

ADDITIONS AND EXCEPTIONS TO THE GENERAL TERMS & CONDITIONS

Cancellation of Solicitations and Rejection of Offers. The solicitation may be cancelled or the offers may be rejected, in whole or in part, when in the best interest of the purchasing agency, as provided in sections 3-122-95 through 3-122-97, Hawaii Administrative Rules.

General Terms & Conditions Not Applicable. This solicitation is a Request for Proposals. Sections 2.11 and 2.14 of the General Terms & Conditions, which apply specifically to the Request for Proposals method of source selection, are not applicable to Invitations for Bids. Also sections 2.10 and 2.13, which apply specifically to the Invitation for Bids method of source selection, are not applicable to Requests for Proposals.

Records Retention. The Contractor and any subcontractors shall maintain the books and records that relate to the Agreement and any cost or pricing data for three (3) years from the date of final payment under the Agreement.

PERMITS, CERTIFICATES, AND LICENSES

200277

The Contractor shall obtain and pay for all permits, certificates, and licenses required and necessary for the performance of work specified herein, shall post all notices required by law, and shall comply with all laws, ordinances, and regulations bearing on the conduct of the work as

APPENDIX B

specified.

WORK PROGRESS

In the event the Contractor anticipates or encounters any difficulties with regard to targeted completion dates or any requirement of the contract, the Contractor shall, in writing, immediately notify the ICSD Procurement Officer, providing all pertinent details which will be for informational purposes only. Receipt of such notification by the ICSD Procurement Officer shall not constitute any expressed or implied agreement of modification to the contract.

CUTTING AND FITTING

No cutting, notching, drilling, or altering of any kind shall be done to the building by the Contractor without first obtaining permission from the DLNR. Further, this work may require compliance to Chapter 104, Hawaii Revised Statutes, titled Wages and Hours of Employees on Public Works (see provision for Rate of Wages & Wage Certificate below).

BUILDING REPAIRS

The Contractor shall be liable and responsible for any building repairs required by reason of Contractor's work and caused by Contractor's employees. Any required repairs of any kind shall be made at the cost of the Contractor. The Contractor shall take the necessary precautions to protect the building areas adjacent to Contractor's work.

ACCESS AND AUTHORITY

The work shall be available for inspection, at any time, by the department or its representatives. All materials and work not in conformity with the specifications shall be subject to rejection. All rejected work or materials shall be immediately replaced with those called for in the specifications.

The department's representatives shall have the right to order the work of the Contractor or any subcontractor wholly or partially stopped if, in their judgment, the materials furnished or the work being done is not in strict accordance with the Specifications herein, or until any objectionable person or material is removed from the premises, and shall have the right to declare the contract forfeited for nonperformance when not being executed according to the intent and meaning of the contract. Such stoppage, suspension, or forfeiture shall not in any way invalidate any terms of the contract, and no extra compensation shall be allowed the Contractor by reason of such stoppage or suspension. The State shall notify the Contractor in writing of any deviations in the performance of the Contractor's obligations herein, and the Contractor shall be given a twenty-four (24) hour period to cure such deviations to the satisfaction of the State before executing the Contractor's rights hereunder.

CLEAR AWAY

Throughout the progress of work under this contract, the Contractor shall keep the working area free from debris of all types and remove from the premises all rubbish resulting from any work done by the Contractor and leave the work areas in a "broom clean" condition on a daily basis. At the completion of its work, the Contractor shall leave the premises in a clean and finished condition.

LIABILITY INSURANCE

200278

APPENDIX B

Contractor shall maintain insurance acceptable to the State in full force and effect throughout the term of this contract. The policy or policies of insurance maintained by the Contractor shall provide the following limit(s) and coverage(s):

<u>Coverage</u>	<u>Limits</u>
Commercial General Liability (occurrence form)	\$300,000 combined single limit per occurrence for bodily injury and property damage

Each liability insurance policy required by this contract shall contain the following clauses:

1. "This insurance shall not be canceled, limited in scope of coverage or non-renewed until after 30 days written notice has been given to the State of Hawaii, Department of Accounting and General Services, State Procurement Office, P.O. Box 119, Honolulu, Hawaii 96810-0119."
2. "The State of Hawaii is added as an additional insured as respects to operations performed for the State of Hawaii."
3. "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

Each insurance policy shall be written by insurance companies licensed to do business in the State or meet Section 431:8-301, Hawaii Revised Statutes, if utilizing an insurance company not licensed by the State of Hawaii.

The Contractor agrees to deposit with the State of Hawaii, on or before the effective date of this contract, certificate(s) of insurance necessary to satisfy the State that the insurance provisions of this contract have been complied with and to keep such insurance in effect and the certificate(s) therefor on deposit with the State during the entire term of this contract. Upon request by the State, Contractor shall furnish a copy of the policy or policies.

Failure of the Contractor to provide and keep in force such insurance shall be regarded as material default under this contract, entitling the State to exercise any or all of the remedies provided in this contract for a default of the Contractor.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this contract. Notwithstanding said policy or policies of insurance, Contractor shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect or willful misconduct connected with this contract.

INVOICING

Contractor shall send an original and three (3) copies of the invoice(s) to:

Department of Land and Natural Resources
Bureau Of Conveyances
1151 Punchbowl Street, Rom 120
Honolulu, Hawaii 96813

Attention: Mr. Carl Watanabe
Telephone: (808) 587-0120

200279

APPENDIX B

RATE OF WAGES & WAGE CERTIFICATE

- a. Section 103-55, HRS. Refer to the General Terms and Conditions. Contractor shall complete and submit the attached Wage Certificate by which contractor certifies that the services required will be performed pursuant to Section 103-55, HRS.

At the time of this solicitation, although there are no public employee positions listed in the classification plan of the public sector that are similar to Offeror's network installers, Offeror must sign the Wage Certificate to show compliance with Section No. 2 of the certificate.

Work described in this RFP shall be performed by employees paid in accordance with the requirements of Chapter 104, HRS (see subsection b below).

- b. Chapter 104, HRS. The latest minimum wage rates as promulgated by the Department of Labor and Industrial Relations shall be paid to the various classes of Electrician engaged in the performance of this contract on the job site (if Offeror engages the services of an Electrician for this project). All work shall be done in accordance with Attachment A to this RFP. Reference is made to Chapter 104, HRS, Wages and Hours of Employees on Public Works.

200280

APPENDIX B

ATTACHMENTS

200281

APPENDIX B

ATTACHMENT A

REQUIREMENTS OF CHAPTER 104, HRS WAGES AND HOURS OF EMPLOYEES ON PUBLIC WORKS

Pursuant to Chapter 104, HRS, the minimum wages that shall be paid to the various classes of laborers and mechanics engaged in the performance of the contract on the job site shall be in accordance with the attached schedule of wages promulgated by the director of the Department of Labor and Industrial Relations.

The minimum wages shall be periodically increased during the performance of the contract in an amount equal to the increase in the prevailing wages for those kinds of work as periodically determined by the director of labor and industrial relations.

No laborer or mechanic employed on the job site of any public work of the State or any political subdivision thereof shall be permitted or required to work on Saturday, Sunday, or a legal holiday of the State or in excess of eight hours on any other day unless the laborer or mechanic receives overtime compensation for all hours worked on Saturday, Sunday, and a legal holiday of the State or in excess of eight hours on any other day. For purposes of determining overtime compensation, the basic hourly rate of any laborer or mechanic shall not be less than the basic hourly rate determined by the director to be the prevailing basic hourly rate for corresponding classes of laborers and mechanics on projects of similar character in the State.

The contractor or the contractor's subcontractor shall pay all mechanics and laborers (listed on the attached schedule) employed on the job site, unconditionally and not less often than once a week, and without deduction or rebate on any account, except as allowed by law, the full amounts of their wages including overtime, accrued to not more than five working days prior to the time of payment, at wage rates not less than those stated in the contract and specifications, regardless of any contractual relationship which may be alleged to exist between the contractor or subcontractor and the laborers and mechanics.

The rates of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the job site. A copy of the rates of wages shall be given to each laborer and mechanic employed under the contract by the contractor at the time each laborer and mechanic is employed, provided that where there is a collective bargaining agreement the contractor does not have to provide the contract's employees the wage rate schedules.

The governmental contracting agency may withhold from the contractor so much of the accrued payments as the governmental contracting agency may consider necessary to pay to laborers and mechanics employed by the contractor or any subcontractor on the job site the difference between the wages required by the contract or specifications and the wages received and not refunded by the laborers and mechanics.

A certified copy of all payrolls shall be submitted weekly to the governmental contracting agency. The general contractor shall be responsible for the submission of certified copies of the payrolls of all subcontractors. The certification shall affirm that the payrolls are correct and complete, that the wage rates contained therein are not less than the applicable rates contained in the wage determination decision of the director of labor and industrial relations attached to the contract, and that the classifications set forth for each laborer or mechanic conform with the work the laborer or mechanic performed.

200282

APPENDIX B

Payroll records for all laborers and mechanics working at the site of the work shall be maintained by the contractor and the subcontractors, if any, during the course of the work and preserved for a period of three years thereafter. The records shall contain the name of each employee, the employee's correct classification, rate of pay, daily and weekly number of hours worked, deductions made and actual wages paid. The records shall be made available for inspection by the purchasing agency, director, and any authorized representatives thereof who may also interview employees during working hours on the job.

If the purchasing agency finds that any laborer or mechanic employed on the job site by the contractor or any subcontractor has been or is being paid wages at a rate less than the required rate by the contract or the specifications, or has not received the laborer's or mechanic's full overtime compensation, the purchasing agency may, by written notice to the contractor, terminate the contractor's right, or the right of any subcontractor, to proceed with the work or with the part of the work in which the required wages or overtime compensation have not been paid and may complete such work or part by contract or otherwise, and the contractor and the contractor's sureties (if any) shall be liable to the purchasing agency for any excess costs occasioned thereby.

200283

WAGE CERTIFICATE

(For Service Contracts)

Subject: IFB/RFP No.: _____

Title of IFB/RFP: _____

(To be completed by offeror)

Pursuant to Section 103-55, Hawaii Revised Statutes (HRS), I hereby certify that I have awarded the contract in excess of \$25,000, the services to be performed will be performed under the following conditions:

1. All applicable laws of the federal and state governments relating to workers' compensation, unemployment compensation, payment of wages, and safety will be fully complied with; and
2. The services to be rendered shall be performed by employees paid at wages or salaries not less than the wages paid to public officers and employees for similar work, with the exception of professional, managerial, supervisory, and clerical personnel who are not covered by Section 103-55, HRS.

I understand that failure to comply with the above conditions during the period of the contract shall result in cancellation of the contract, unless such noncompliance is corrected within a reasonable period as determined by the procurement officer. Payment in the final settlement of the contract or the release of bonds, if applicable, or both shall not be made unless the procurement officer has determined that the noncompliance has been corrected; and

I further understand that all payments required by Federal and State laws to be made by employers for the benefit of their employees are to be paid in addition to the base wage required by section 103-55, HRS.

Offeror _____

Signature _____

Title _____

Date _____

200284

GENERAL CONDITIONS

Table of Contents

	<u>Page(s)</u>
1. <u>Coordination of Services by the STATE</u>	1
2. <u>Relationship of Parties: Independent Contractor Status and Responsibilities, Including Tax Responsibilities</u>	1
3. <u>Personnel Requirements</u>	2
4. <u>Nondiscrimination</u>	2
5. <u>Conflicts of Interest</u>	2
6. <u>Subcontracts and Assignments</u>	3
7. <u>Indemnification and Defense</u>	4
8. <u>Cost of Litigation</u>	4
9. <u>Liquidated Damages</u>	4
10. <u>State's Right of Offset</u>	4
11. <u>Disputes</u>	5
12. <u>Suspension of Agreement</u>	5
13. <u>Termination for Default</u>	6
14. <u>Termination for Convenience</u>	8
15. <u>Claims Based on the Agency Procurement Officer's Actions or Omissions</u>	10
16. <u>Costs and Expenses</u>	11
17. <u>Payment Procedures: Final Payment: Tax Clearance</u>	12
18. <u>Federal Funds</u>	12

19.	<u>Modifications of Agreement</u>	12
20.	<u>Change Order</u>	14
21.	<u>Price Adjustment</u>	15
22.	<u>Variation in Quantity for Definite Quantity Agreements</u>	16
23.	<u>Changes in Cost-Reimbursement Agreement</u>	16
24.	<u>Confidentiality of Material</u>	17
25.	<u>Publicity</u>	17
26.	<u>Ownership Rights and Copyright</u>	17
27.	<u>Liens and Warranties</u>	17
28.	<u>Audit of Books and Records of the CONTRACTOR</u>	18
29.	<u>Cost or Pricing Data</u>	18
30.	<u>Audit of Cost or Pricing Data</u>	18
31.	<u>Records Retention</u>	18
32.	<u>Antitrust Claims</u>	18
33.	<u>Minimizing Congestion</u>	18
34.	<u>Governing Law</u>	18
35.	<u>Compliance with Laws</u>	19
36.	<u>Conflict between General Conditions and Procurement Rules</u>	19
37.	<u>Entire Agreement</u>	19
38.	<u>Severability</u>	19
39.	<u>Waiver</u>	19

GENERAL CONDITIONS

1. Coordination of Services by the STATE. The "head of the purchasing agency," (which term includes the designee of the head of the purchasing agency), shall coordinate the services to be provided by the CONTRACTOR in order to complete the performance required in the Agreement. The CONTRACTOR shall maintain communications with the head of the purchasing agency at all stages of the CONTRACTOR's work, and submit to the head of the purchasing agency for resolution any questions which may arise as to the performance of this Agreement. "Purchasing agency" as used in these General Conditions means and includes any governmental body which is authorized under chapter 103D, HRS, or its implementing rules and procedures, or by way of delegation, to enter into contracts for the procurement of services.
2. Relationship of Parties: Independent Contractor Status and Responsibilities, Including Tax Responsibilities.
 - a. In the performance of services required under this Agreement, the CONTRACTOR is an "independent contractor," with the authority and responsibility to control and direct the performance and details of the work and services required under this Agreement; however, the STATE shall have a general right to inspect work in progress to determine whether, in the STATE's opinion, the services are being performed by the CONTRACTOR in compliance with this Agreement. Unless otherwise provided by special condition, it is understood that the STATE does not agree to use the CONTRACTOR exclusively, and that the CONTRACTOR is free to contract to provide services to other individuals or entities while under contract with the STATE.
 - b. The CONTRACTOR and the CONTRACTOR's employees and agents are not by reason of this Agreement, agents or employees of the State for any purpose, and the CONTRACTOR and the CONTRACTOR's employees and agents shall not be entitled to claim or receive from the State any vacation, sick leave, retirement, workers' compensation, unemployment insurance, or other benefits provided to state employees.
 - c. The CONTRACTOR shall be responsible for the accuracy, completeness, and adequacy of the CONTRACTOR's performance under this Agreement. Furthermore, the CONTRACTOR intentionally, voluntarily, and knowingly assumes the sole and entire liability to the CONTRACTOR's employees and agents, and to any individual not a party to this Agreement, for all loss, damage, or injury caused by the CONTRACTOR, or the CONTRACTOR's employees or agents in the course of their employment.

- d. The CONTRACTOR shall be responsible for payment of all applicable federal, state, and county taxes and fees which may become due and owing by the CONTRACTOR by reason of this Agreement, including but not limited to (i) income taxes, (ii) employment related fees, assessments, and taxes, and (iii) general excise taxes. The CONTRACTOR also is responsible for obtaining all licenses, permits, and certificates that may be required in order to perform this Agreement.
- e. The CONTRACTOR shall obtain a general excise tax license from the Department of Taxation, State of Hawaii, in accordance with section 237-9, HRS, and shall comply with all requirements thereof. The CONTRACTOR shall obtain a tax clearance certificate from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid and submit the same to the STATE prior to commencing any performance under this Agreement. The CONTRACTOR shall also be solely responsible for meeting all requirements necessary to obtain the tax clearance certificate required for final payment under sections 103-53 and 237-45, HRS, and paragraph 17 of these General Conditions.
- f. The CONTRACTOR is responsible for securing all employee-related insurance coverage for the CONTRACTOR and the CONTRACTOR's employees and agents that is or may be required by law, and for payment of all premiums, costs, and other liabilities associated with securing the insurance coverage.

3. Personnel Requirements.

- a. The CONTRACTOR shall secure, at the CONTRACTOR's own expense, all personnel required to perform this Agreement.
- b. The CONTRACTOR shall ensure that the CONTRACTOR's employees or agents are experienced and fully qualified to engage in the activities and perform the services required under this Agreement, and that all applicable licensing and operating requirements imposed or required under federal, state, or county law, and all applicable accreditation and other standards of quality generally accepted in the field of the activities of such employees and agents are complied with and satisfied.

- 4. Nondiscrimination. No person performing work under this Agreement, including any subcontractor, employee, or agent of the CONTRACTOR, shall engage in any discrimination that is prohibited by any applicable federal, state, or county law.
- 5. Conflicts of Interest. The CONTRACTOR represents that neither the CONTRACTOR, nor any employee or agent of the CONTRACTOR, presently has any interest, and promises that no such interest, direct or indirect, shall be acquired, that would or might

conflict in any manner or degree with the CONTRACTOR's performance under this Agreement.

6. Subcontracts and Assignments. The CONTRACTOR shall not assign or subcontract any of the CONTRACTOR's duties, obligations, or interests under this Agreement and no such assignment or subcontract shall be effective unless (i) the CONTRACTOR obtains the prior written consent of the STATE and (ii) the CONTRACTOR's assignee or subcontractor submits to the STATE a tax clearance certificate from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR's assignee or subcontractor have been paid. Additionally, no assignment by the CONTRACTOR of the CONTRACTOR's right to compensation under this Agreement shall be effective unless and until the assignment is approved by the Comptroller of the State of Hawaii, as provided in section 40-58, HRS.
- a. Recognition of a successor in interest. When in the best interest of the State, a successor in interest may be recognized in an assignment agreement in which the STATE, the CONTRACTOR and the assignee or transferee (hereinafter referred to as the "Assignee") agree that:
- (1) The Assignee assumes all of the CONTRACTOR's obligations;
 - (2) The CONTRACTOR remains liable for all obligations under this Agreement but waives all rights under this Agreement as against the STATE; and
 - (3) The CONTRACTOR shall continue to furnish, and the Assignee shall also furnish, all required bonds.
- b. Change of name. When the CONTRACTOR asks to change the name in which it holds this Agreement with the STATE, the procurement officer of the purchasing agency (hereinafter referred to as the "Agency procurement officer") shall, upon receipt of a document acceptable or satisfactory to the Agency procurement officer indicating such change of name (for example, an amendment to the CONTRACTOR's articles of incorporation), enter into an amendment to this Agreement with the CONTRACTOR to effect such a change of name. The amendment to this Agreement changing the CONTRACTOR's name shall specifically indicate that no other terms and conditions of this Agreement are thereby changed.
- c. Reports. All assignment agreements and amendments to this Agreement effecting changes of the CONTRACTOR's name or novations hereunder shall be reported to the CPO within thirty days of the date that the assignment agreement or amendment becomes effective.

- d. Actions affecting more than one purchasing agency. Notwithstanding the provisions of subparagraphs 6a through 6c herein, when the CONTRACTOR holds agreements with more than one purchasing agency of the State, the assignment agreements and the novation and change of name amendments herein authorized shall be processed only through the CPO's office.
7. Indemnification and Defense. The CONTRACTOR shall defend, indemnify, and hold harmless the State of Hawaii, the contracting agency, and their officers, employees, and agents from and against all liability, loss, damage, cost, and expense, including all attorneys' fees, and all claims, suits, and demands therefor, arising out of or resulting from the acts or omissions of the CONTRACTOR or the CONTRACTOR's employees, officers, agents, or subcontractors under this Agreement. The provisions of this paragraph shall remain in full force and effect notwithstanding the expiration or early termination of this Agreement.
8. Cost of Litigation. In case the STATE shall, without any fault on its part, be made a party to any litigation commenced by or against the CONTRACTOR in connection with this Agreement, the CONTRACTOR shall pay all costs and expenses incurred by or imposed on the STATE, including attorneys' fees.
9. Liquidated Damages. When the CONTRACTOR is given notice of delay or nonperformance as specified in paragraph 13 (Termination for Default) and fails to cure in the time specified, it is agreed the CONTRACTOR shall pay to the STATE the amount, if any, set forth in this Agreement per calendar day from the date set for cure until either (i) the STATE reasonably obtains similar goods or services, or both, if the CONTRACTOR is terminated for default, or (ii) until the CONTRACTOR provides the goods or services, or both, if the CONTRACTOR is not terminated for default. To the extent that the CONTRACTOR's delay or nonperformance is excused under paragraph 13d (Excuse for Nonperformance or Delay Performance), liquidated damages shall not be assessable against the CONTRACTOR. The CONTRACTOR shall remain liable for damages caused other than by delay.
10. State's Right of Offset. The STATE may offset against any monies or other obligations the STATE owes to the CONTRACTOR under this Agreement, any amounts owed to the State of Hawaii by the CONTRACTOR under this Agreement or any other agreements or pursuant to any law or other obligation owed to the State of Hawaii by the CONTRACTOR, including, without limitation, the payment of any taxes or levies of any kind or nature. The STATE will notify the CONTRACTOR in writing of any offset and the nature of such offset. For purposes of this paragraph, amounts owed to the State of Hawaii shall not include debts or obligations which have been liquidated, agreed to by the CONTRACTOR, and are covered by an installment payment or other settlement plan approved by the State of Hawaii, provided, however, that the CONTRACTOR shall be entitled to such exclusion only to the extent that the CONTRACTOR is current with, and

not delinquent on, any payments or obligations owed to the State of Hawaii under such payment or other settlement plan.

11. Disputes. Disputes shall be resolved in accordance with section 103D-703, HRS, and chapter 126, Procurement Rules, as the same may be amended from time to time.
12. Suspension of Agreement. The STATE reserves the right at any time and for any reason to suspend this Agreement for any reasonable period, upon written notice to the CONTRACTOR in accordance with the provisions herein.
 - a. Order to stop performance. The Agency procurement officer, may, by written order to the CONTRACTOR, at any time, and without notice to any surety, require the CONTRACTOR to stop all or any part of the performance called for by this Agreement. This order shall be for a specified period not exceeding sixty (60) days after the order is delivered to the CONTRACTOR, unless the parties agree to any further period. Any such order shall be identified specifically as a stop performance order issued pursuant to this section. Upon receipt of such an order, the CONTRACTOR shall forthwith comply with its terms and suspend all performance under this Agreement at the time stated, provided, however, the CONTRACTOR shall take all reasonable steps to minimize the occurrence of costs allocable to the performance covered by the order during the period of performance stoppage. Before the stop performance order expires, or within any further period to which the parties shall have agreed, the Agency procurement officer shall either:
 - (1) Cancel the stop performance order; or
 - (2) Terminate the performance covered by such order as provided in the termination for default provision or the termination for convenience provision of this Agreement.
 - b. Cancellation or expiration of the order. If a stop performance order issued under this section is cancelled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONTRACTOR shall have the right to resume performance. An appropriate adjustment shall be made in the delivery schedule or Agreement price, or both, and the Agreement shall be modified in writing accordingly, if:
 - (1) The stop performance order results in an increase in the time required for, or in the CONTRACTOR's cost properly allocable to, the performance of any part of this Agreement; and
 - (2) The CONTRACTOR asserts a claim for such an adjustment within thirty (30) days after the end of the period of performance stoppage; provided

that, if the Agency procurement officer decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

- c. Termination of stopped performance. If a stop performance order is not cancelled and the performance covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop performance order shall be allowable by adjustment or otherwise.
- d. Adjustment of price. Any adjustment in contract price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Agreement.

13. Termination for Default.

- a. Default. If the CONTRACTOR refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement, or any extension thereof, otherwise fails to timely satisfy the Agreement provisions, or commits any other substantial breach of this Agreement, the Agency procurement officer may notify the CONTRACTOR in writing of the delay or non-performance and if not cured in ten (10) days or any longer time specified in writing by the Agency procurement officer, such officer may terminate the CONTRACTOR's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Agency procurement officer may procure similar goods or services in a manner and upon the terms deemed appropriate by the Agency procurement officer. The CONTRACTOR shall continue performance of the Agreement to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- b. CONTRACTOR's duties. Notwithstanding termination of the Agreement and subject to any directions from the Agency procurement officer, the CONTRACTOR shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest.
- c. Compensation. Payment for completed goods and services delivered and accepted by the STATE shall be at the price set forth in the Agreement. Payment for the protection and preservation of property shall be in an amount agreed upon by the CONTRACTOR and the Agency procurement officer. If the parties fail to agree, the Agency procurement officer shall set an amount subject to the CONTRACTOR's rights under chapter 126, Procurement Rules. The STATE may withhold from amounts due the CONTRACTOR such sums as the Agency

procurement officer deems to be necessary to protect the STATE against loss because of outstanding liens or claims and to reimburse the STATE for the excess costs expected to be incurred by the STATE in procuring similar goods and services.

- d. Excuse for nonperformance or delayed performance. The CONTRACTOR shall not be in default by reason of any failure in performance of this Agreement in accordance with its terms, including any failure by the CONTRACTOR to make progress in the prosecution of the performance hereunder which endangers such performance, if the CONTRACTOR has notified the Agency procurement officer within fifteen (15) days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of a public enemy; acts of the State and any other governmental body in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the CONTRACTOR shall not be deemed to be in default, unless the goods and services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the CONTRACTOR to meet the requirements of the Agreement. Upon request of the CONTRACTOR, the Agency procurement officer shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the CONTRACTOR's progress and performance would have met the terms of the Agreement, the delivery schedule shall be revised accordingly, subject to the rights of the STATE under this Agreement. As used in this paragraph, the term "subcontractor" means subcontractor at any tier.
- e. Erroneous termination for default. If, after notice of termination of the CONTRACTOR's right to proceed under this paragraph, it is determined for any reason that the CONTRACTOR was not in default under this paragraph, or that the delay was excusable under the provisions of subparagraph 13d, "Excuse for nonperformance or delayed performance," the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to such provision.
- f. Additional rights and remedies. The rights and remedies provided in this paragraph are in addition to any other rights and remedies provided by law or under this Agreement.

14. Termination for Convenience.

- a. Termination. The Agency procurement officer may, when the interests of the STATE so require, terminate this Agreement in whole or in part, for the convenience of the STATE. The Agency procurement officer shall give written notice of the termination to the CONTRACTOR specifying the part of the Agreement terminated and when termination becomes effective.
- b. CONTRACTOR's obligations. The CONTRACTOR shall incur no further obligations in connection with the terminated performance and on the date(s) set in the notice of termination the CONTRACTOR will stop performance to the extent specified. The CONTRACTOR shall also terminate outstanding orders and subcontracts as they relate to the terminated performance. The CONTRACTOR shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated performance. The Agency procurement officer may direct the CONTRACTOR to assign the CONTRACTOR's right, title, and interest under terminated orders or subcontracts to the STATE. The CONTRACTOR must still complete the performance not terminated by the notice of termination and may incur obligations as necessary to do so.
- c. Right to goods and work product. The Agency procurement officer may require the CONTRACTOR to transfer title and deliver to the STATE in the manner and to the extent directed by the Agency procurement officer:
 - (1) Any completed goods or work product; and
 - (2) The partially completed goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the CONTRACTOR has specifically produced or specially acquired for the performance of the terminated part of this Agreement.

The CONTRACTOR shall, upon direction of the Agency procurement officer, protect and preserve property in the possession of the CONTRACTOR in which the STATE has an interest. If the Agency procurement officer does not exercise this right, the CONTRACTOR shall use best efforts to sell such goods and manufacturing materials. Use of this paragraph in no way implies that the STATE has breached the Agreement by exercise of the termination for convenience provision.

d. Compensation.

- (1) The CONTRACTOR shall submit a termination claim specifying the amounts due because of the termination for convenience together with the

cost or pricing data, submitted to the extent required by subchapter 15, chapter 3-122, Procurement Rules, bearing on such claim. If the CONTRACTOR fails to file a termination claim within one year from the effective date of termination, the Agency procurement officer may pay the CONTRACTOR, if at all, an amount set in accordance with subparagraph 14d(3) below.

- (2) The Agency procurement officer and the CONTRACTOR may agree to a settlement provided the CONTRACTOR has filed a termination claim supported by cost or pricing data submitted as required and that the settlement does not exceed the total Agreement price plus settlement costs reduced by payments previously made by the STATE, the proceeds of any sales of goods and manufacturing materials under subparagraph 14c, and the Agreement price of the performance not terminated.
- (3) Absent complete agreement under subparagraph 14d(2) the Agency procurement officer shall pay the CONTRACTOR the following amounts, provided payments agreed to under subparagraph 14d(2) shall not duplicate payments under this subparagraph for the following:
 - (A) Contract prices for goods or services accepted under the Agreement;
 - (B) Costs incurred in preparing to perform and performing the terminated portion of the performance plus a fair and reasonable profit on such portion of the performance, such profit shall not include anticipatory profit or consequential damages, less amounts paid or to be paid for accepted goods or services; provided, however, that if it appears that the CONTRACTOR would have sustained a loss if the entire Agreement would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss;
 - (C) Costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to subparagraph 14b. These costs must not include costs paid in accordance with subparagraph 14d(3)(B);
 - (D) The reasonable settlement costs of the CONTRACTOR including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Agreement and for the termination of subcontracts thereunder, together with

reasonable storage, transportation, and other costs incurred in connection with the protection or disposition of property allocable to the terminated portion of this Agreement. The total sum to be paid the CONTRACTOR under this subparagraph shall not exceed the total Agreement price plus the reasonable settlement costs of the CONTRACTOR reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under subparagraph 14d(2), and the Agreement price of performance not terminated.

- (4) Costs claimed, agreed to, or established under subparagraphs 14d(2) and 14d(3) shall be in accordance with Chapter 3-123 (Cost Principles) of the Procurement Rules.

15. Claims Based on the Agency Procurement Officer's Actions or Omissions.

- a. Changes in scope. If any action or omission on the part of the Agency procurement officer (which term includes the designee of such officer for purposes of this paragraph 15) requiring performance changes within the scope of the Agreement constitutes the basis for a claim by the CONTRACTOR for additional compensation, damages, or an extension of time for completion, the CONTRACTOR shall continue with performance of the Agreement in compliance with the directions or orders of such officials, but by so doing, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, damages, or an extension of time for completion; provided:

- (1) Written notice required. The CONTRACTOR shall give written notice to the Agency procurement officer:
 - (A) Prior to the commencement of the performance involved, if at that time the CONTRACTOR knows of the occurrence of such action or omission;
 - (B) Within thirty (30) days after the CONTRACTOR knows of the occurrence of such action or omission, if the CONTRACTOR did not have such knowledge prior to the commencement of the performance; or
 - (C) Within such further time as may be allowed by the Agency procurement officer in writing.
- (2) Notice content. This notice shall state that the CONTRACTOR regards the act or omission as a reason which may entitle the CONTRACTOR to additional compensation, damages, or an extension of time. The Agency

procurement officer, upon receipt of such notice, may rescind such action, remedy such omission, or take such other steps as may be deemed advisable in the discretion of the Agency procurement officer;

- (3) Basis must be explained. The notice required by subparagraph 15a(1) describes as clearly as practicable at the time the reasons why the CONTRACTOR believes that additional compensation, damages, or an extension of time may be remedies to which the CONTRACTOR is entitled; and
 - (4) Claim must be justified. The CONTRACTOR must maintain and, upon request, make available to the Agency procurement officer within a reasonable time, detailed records to the extent practicable, and other documentation and evidence satisfactory to the STATE, justifying the claimed additional costs or an extension of time in connection with such changes.
- b. CONTRACTOR not excused. Nothing herein contained, however, shall excuse the CONTRACTOR from compliance with any rules or laws precluding any state officers and CONTRACTOR from acting in collusion or bad faith in issuing or performing change orders which are clearly not within the scope of the Agreement.
 - c. Price adjustment. Any adjustment in the price made pursuant to this paragraph shall be determined in accordance with the price adjustment provision of this Agreement.
16. Costs and Expenses. Any reimbursement due the CONTRACTOR for per diem and transportation expenses under this Agreement shall be subject to chapter 3-123 (Cost Principles) of the Procurement Rules and the following guidelines:
- a. Reimbursement for air transportation shall be for actual cost or coach class air fare, whichever is less.
 - b. Reimbursement for ground transportation costs shall not exceed the actual cost of renting an intermediate-sized vehicle.
 - c. Unless prior written approval of the DIRECTOR is obtained, reimbursement for subsistence allowance (i.e., hotel and meals, etc.) shall not exceed the applicable daily authorized rates for interisland or out-of-state travel that are set forth in the current Governor's Executive Order authorizing adjustments in salaries and benefits for state officers and employees in the executive branch who are excluded from collective bargaining coverage.

17. Payment Procedures: Final Payment: Tax Clearance.

- a. Original invoices required. All payments under this Agreement shall be made only upon submission by the CONTRACTOR of original invoices specifying the amount due and certifying that services requested under the Agreement have been performed by the CONTRACTOR according to the Agreement.
- b. Subject to available funds. Such payments are subject to availability of funds and allotment by the Director of Finance in accordance with chapter 37, HRS. Further, all payments shall be made in accordance with and subject to chapter 40, HRS.
- c. Prompt payment.
 - (1) Any money, other than retainage, paid to the CONTRACTOR shall be dispersed to subcontractors within ten days after receipt of the money in accordance with the terms of the subcontract; provided that the subcontractor has met all the terms and conditions of the subcontract and there are no bona fide disputes; and
 - (2) Upon final payment to the CONTRACTOR, full payment to the subcontractor, including retainage, shall be made within ten days after receipt of the money; provided that there are no bona fide disputes over the subcontractor's performance under the subcontract.
- d. Final payment. Final payment under this Agreement shall be subject to sections 103-53 and 237-45, HRS, which require a tax clearance from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid.

18. Federal Funds. If this Agreement is payable in whole or in part from federal funds, CONTRACTOR agrees that, as to the portion of the compensation under this Agreement to be payable from federal funds, the CONTRACTOR shall be paid only from such funds received from the federal government, and shall not be paid from any other funds.

19. Modifications of Agreement.

- a. In writing. Any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Agreement permitted by this Agreement shall be made by written amendment to this Agreement, signed by the

CONTRACTOR and the STATE, provided that change orders shall be made in accordance with paragraph 20 herein.

- b. No oral modification. No oral modification, alteration, amendment, change, or extension of any term, provision or condition of this Agreement shall be permitted.
- c. Agency procurement officer. By a written order, at any time, and without notice to any surety, the Agency procurement officer, subject to mutual agreement of the parties to this Agreement and all appropriate adjustments, may make modifications within the general scope of this Agreement to include any one or more of the following:
 - (A) Drawings, designs, or specifications;
 - (B) Method or place of delivery;
 - (C) Description of services to be performed;
 - (D) Time of performance (i.e., hours of the day, days of the week, etc.);
 - (E) Place of performance of the services; or
 - (F) Other provisions of the Agreement accomplished by mutual action of the parties to the Agreement.
- d. Adjustments of price or time for performance. If any modification increases or decreases the CONTRACTOR's cost of, or the time required for, performance of any part of the work under this Agreement, an adjustment shall be made and this Agreement modified in writing accordingly. Any adjustment in Agreement price made pursuant to this clause shall be determined, where applicable, in accordance with the price adjustment clause of this Agreement or as negotiated.
- e. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if written agreement of modification is not made prior to final payment under this Agreement.
- f. Claims not barred. In the absence of an Agreement modification, nothing in this clause shall be deemed to restrict the CONTRACTOR's right to pursue a claim under this Agreement or for a breach of contract.
- g. CPO approval. If a modification, alteration, amendment, change or extension of any term, provision or condition of this Agreement increases the amount payable to the CONTRACTOR by at least \$25,000.00 or ten per cent (10%) of the initial

Agreement price, whichever increase is higher, the prior approval of the CPO is required.

- h. Tax clearance. The STATE may, at its discretion, require the CONTRACTOR to submit to the STATE, prior to the STATE's approval of any modification, alteration, amendment, change, or extension of any term, provision, or condition of this Agreement, a tax clearance from the Director of Taxation, State of Hawaii, showing that all delinquent taxes, if any, levied or accrued under state law against the CONTRACTOR have been paid.
 - i. Sole source agreements. Amendments to sole source agreements that would change the original scope of the contract may only be made with the approval of the CPO. Annual renewal of a sole source agreement for services should not be submitted as an amendment.
20. Change Order. The Agency procurement officer may, by a written order signed only by the STATE, at any time, and without notice to any surety, and subject to all appropriate adjustments, make changes within the general scope of this Agreement in any one or more of the following:
- (1) Drawings, designs, or specifications, if the goods or services to be furnished are to be specially provided to the STATE in accordance therewith;
 - (2) Method of delivery; or
 - (3) Place of delivery.
- a. Adjustments of price or time for performance. If any change order increases or decreases the CONTRACTOR's cost of, or the time required for, performance of any part of the work under this Agreement, whether or not changed by the order, an adjustment shall be made and the Agreement modified in writing accordingly. Any adjustment in the Agreement price made pursuant to this provision shall be determined in accordance with the price adjustment provision of this Agreement. Failure of the parties to agree to an adjustment shall not excuse the CONTRACTOR from proceeding with the Agreement as changed, provided that the Agency procurement officer promptly and duly makes the provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the CONTRACTOR shall not be deemed to have prejudiced any claim for additional compensation, or any extension of time for completion.
 - b. CPO approval. If a contract change order increases the amount payable to the CONTRACTOR by at least \$25,000.00 or ten per cent (10%) of the initial

Agreement price, whichever increase is higher, the prior approval of the CPO is required.

- c. Time period for claim. Within thirty (30) days after receipt of a written change order under subparagraph 20a, unless the period is extended by the Agency procurement officer in writing, the CONTRACTOR shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the CONTRACTOR's claim unless the STATE is prejudiced by the delay in notification.
- d. Claim barred after final payment. No claim by the CONTRACTOR for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this Agreement.
- e. Other claims not barred. In the absence of a change order, nothing in this paragraph 20 shall be deemed to restrict the CONTRACTOR's right to pursue a claim under the Agreement or for breach of contract.

21. Price Adjustment.

- a. Price adjustment. Any adjustment in the Agreement price pursuant to a provision in this Agreement shall be made in one or more of the following ways:
 - (1) By agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;
 - (2) By unit prices specified in the Agreement or subsequently agreed upon;
 - (3) By the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as specified in the Agreement or subsequently agreed upon;
 - (4) In such other manner as the parties may mutually agree; or
 - (5) In the absence of agreement between the parties, by a unilateral determination by the Agency procurement officer of the costs attributable to the event or situation covered by the provision, plus appropriate profit or fee, all as computed by the Agency procurement officer in accordance with generally accepted accounting principles and applicable sections of chapters 3-123 and 3-126 of the Procurement Rules.
- b. Submission of cost or pricing data. The CONTRACTOR shall provide cost or pricing data for any price adjustments subject to the provisions of subchapter 15, chapter 3-122 of the Procurement Rules.

22. Variation in Quantity for Definite Quantity Agreements. Upon the agreement of the STATE and the CONTRACTOR, the quantity of goods or services, or both, if a definite quantity is specified in this Agreement, may be increased by a maximum of ten per cent (10%); provided the unit prices will remain the same except for any price adjustments otherwise applicable; and the CPO makes a written determination that such an increase will either be more economical than awarding another Agreement or that it would not be practical to award another Agreement.
23. Changes in Cost-Reimbursement Agreement. If this Agreement is a cost-reimbursement Agreement, the following provisions shall apply:
- a. The Agency procurement officer may at any time by written order, and without notice to the sureties, if any, make changes within the general scope of the Agreement in any one or more of the following:
 - (1) Description of performance (Attachment 1);
 - (2) Time of performance (i.e., hours of the day, days of the week, etc.);
 - (3) Place of performance of services;
 - (4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the STATE in accordance with the drawings, designs, or specifications;
 - (5) Method of shipment or packing of supplies; or
 - (6) Place of delivery.
 - b. If any change causes an increase or decrease in the estimated cost of, or the time required for performance of, any part of the performance under this Agreement, whether or not changed by the order, or otherwise affects any other terms and conditions of this Agreement, the Agency procurement officer shall make an equitable adjustment in the (1) estimated cost, delivery or completion schedule, or both; (2) amount of any fixed fee; and (3) other affected terms and shall modify the Agreement accordingly.
 - c. The CONTRACTOR must assert the CONTRACTOR's rights to an adjustment under this provision within thirty (30) days from the day of receipt of the written order. However, if the Agency procurement officer decides that the facts justify it, the Agency procurement officer may receive and act upon a proposal submitted before final payment under the Agreement.

- d. Failure to agree to any adjustment shall be a dispute under paragraph 11 of this Agreement. However, nothing in this provision shall excuse the CONTRACTOR from proceeding with the Agreement as changed.
 - e. Notwithstanding the terms and conditions of subparagraphs 23a and 23b, the estimated cost of this Agreement and, if this Agreement is incrementally funded, the funds allotted for the performance of this Agreement, shall not be increased or considered to be increased except by specific written modification of the Agreement indicating the new Agreement estimated cost and, if this Agreement is incrementally funded, the new amount allotted to the Agreement.
24. Confidentiality of Material.
- a. All material given to or made available to the CONTRACTOR by virtue of this Agreement, which is identified as proprietary or confidential information, will be safeguarded by the CONTRACTOR and shall not be disclosed to any individual or organization without the prior written approval of the STATE.
 - b. All information, data, or other material provided by the CONTRACTOR to the STATE shall be subject to the Uniform Information Practices Act, chapter 92F, HRS.
25. Publicity. The CONTRACTOR shall not refer to the STATE, or any office, agency, or officer thereof, or any State employee, including the head of the purchasing agency, the CPO, the DIRECTOR, the Agency procurement officer, or to the services or goods, or both, provided under this Agreement, in any of the CONTRACTOR's brochures, advertisements, or other publicity of the CONTRACTOR. All media contacts with the CONTRACTOR about the subject matter of this Agreement shall be referred to the Agency procurement officer.
26. Ownership Rights and Copyright. The STATE shall have complete ownership of all material, both finished and unfinished, which is developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Agreement, and all such material shall be considered "works made for hire." All such material shall be delivered to the STATE upon expiration or termination of this Agreement. The STATE, in its sole discretion, shall have the exclusive right to copyright any product, concept, or material developed, prepared, assembled, or conceived by the CONTRACTOR pursuant to this Agreement.
27. Liens and Warranties. Goods provided under this Agreement shall be provided free of all liens and provided together with all applicable warranties, or with the warranties described in the Agreement documents, whichever are greater.

28. Audit of Books and Records of the CONTRACTOR. The STATE may, at reasonable times and places, audit the books and records of the CONTRACTOR, prospective contractor, subcontractor or prospective subcontractor which are related to:
- a. The cost or pricing data, and
 - b. A State contract, including subcontracts, other than a firm fixed-price contract.
29. Cost or Pricing Data. Cost or pricing data must be submitted to the Agency purchasing officer and timely certified as accurate for contracts over \$100,000 unless the contract is for a multiple-term or as otherwise specified by the procurement officer. Unless otherwise required by the Agency procurement officer, cost or pricing data submission is not required for agreements awarded pursuant to competitive sealed bid procedures.
- If certified cost or pricing data are subsequently found to have been inaccurate, incomplete, or noncurrent as of the date stated in the certificate, the STATE is entitled to an adjustment of the contract price, including profit or fee, to exclude any significant sum by which the price, including profit or fee, was increased because of the defective data. It is presumed that overstated cost or pricing data increased the contract price in the amount of the defect plus related overhead and profit or fee. Therefore, unless there is a clear indication that the defective data was not used or relied upon, the price will be reduced in such amount.
30. Audit of Cost or Pricing Data. When cost or pricing principles are applicable, the STATE may require an audit of cost or pricing data.
31. Records Retention. The CONTRACTOR and any subcontractors shall maintain the books and records that relate to the Agreement and any cost or pricing data for three (3) years from the date of final payment under the Agreement.
32. Antitrust Claims. The STATE and the CONTRACTOR recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, the CONTRACTOR hereby assigns to STATE any and all claims for overcharges as to goods and materials purchased in connection with this Agreement, except as to overcharges which result from violations commencing after the price is established under this Agreement and which are not passed on to the STATE under an escalation clause.
33. Minimizing Congestion. The CONTRACTOR shall undertake all necessary precautions to minimize any adverse impact the performance under this Agreement may have on traffic congestion.
34. Governing Law. The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed by the

laws of the State of Hawaii. Any action at law or in equity to enforce or interpret the provisions of this Agreement shall be brought in a state court of competent jurisdiction in Honolulu, Hawaii.

35. Compliance with Laws. The CONTRACTOR shall comply with all federal, state, and county laws, ordinances, codes, rules, and regulations, as the same may be amended from time to time, that in any way affect the CONTRACTOR's performance of this Agreement.
36. Conflict between General Conditions and Procurement Rules. In the event of a conflict between the General Conditions and the Procurement Rules, the Procurement Rules in effect on the date this Agreement became effective shall control and are hereby incorporated by reference.
37. Entire Agreement. This Agreement sets forth all of the agreements, conditions, understandings, promises, warranties, and representations between the STATE and the CONTRACTOR relative to this Agreement. This Agreement supersedes all prior agreements, conditions, understandings, promises, warranties, and representations, which shall have no further force or effect. There are no agreements, conditions, understandings, promises, warranties, or representations, oral or written, express or implied, between the STATE and the CONTRACTOR other than as set forth or as referred to herein.
38. Severability. In the event that any provision of this Agreement is declared invalid or unenforceable by a court, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms of this Agreement.
39. Waiver. The failure of the STATE to insist upon the strict compliance with any term, provision, or condition of this Agreement shall not constitute or be deemed to constitute a waiver or relinquishment of the STATE's right to enforce the same in accordance with this Agreement. The fact that the STATE specifically refers to one provision of the Procurement Rules or one section of the Hawaii Revised Statutes, and does not include other provisions or statutory sections in this Agreement shall not constitute a waiver or relinquishment of the STATE's rights or the CONTRACTOR's obligations under the Procurement Rules or statutes.

The following provision is a general condition for this Agreement:

If this Agreement was entered into between July 20, 1998, and July 1, 2001, and extends beyond June 30, 2001, it is subject to a single review pursuant to the managed process developed pursuant to part III, section 6 of Act 230, 1998 Haw. Sess. Laws, 785, 787. Pursuant to the managed process review, this Agreement may be cancelled, continued, or extended by the State.

BILLING for Image/BCIS/Index accessibility

- History for the "billing folder" shows a back-and-forth transfer between the cashiers and Carl
- Carl told the cashiers that he would set up the billing procedure & format over 3 years ago
- He has yet to develop this billing process
- Cashiers and I are willing to go through this historical journey when necessary
- As it appears, the billing process was NEVER established by Carl and the cashiers are still waiting on that to implement
- Carl said that billing differs from company to company and he had no real formula to determine who gets charged what
- He informed the cashiers and myself that billing prior to 2003 (when I began my T/A) was to be forgiven by Carl's orders
- We feel that the billing prior to 2003 SHOULD NOT be forgiven and billing since that time should be established so that companies can catch up on their payments
- Some of these companies are sending in regular payments in accordance with the temporary schedule they received – when? The cashiers can give you a better picture.
- This is an on-going sore issue between the cashiers and Carl which Carl has never even attempted to resolve. At one point, he accused the cashiers of losing the folder. He miraculously found the folder but has done nothing since.

NAME

(Images/Data Monthly Chg) **PAID** **TOTAL Pd**

FIDELITY National Title
(\$100/\$100)

Aug – Oct, 2003

\$600

HAWAII Info Svcs (MLS HAWAII)
(\$100/\$100)

Aug – Oct, 2003

\$300

(Still owes \$300)

HONOLULU Board of Realtors
(N/A/\$100) per CW

Aug – Dec, 2003

\$500

Jan - Dec, 2004

\$1200

Jan - Feb, 2005

\$200

TITLE Guaranty
(\$100/\$100)

Aug – Oct, 2003

\$600

HAWAII Land Title Assoc.
(\$100/\$400)

Aug – Dec, 2003

\$2500

ACXIOM
(\$250/\$250)

Start-up fee \$1000

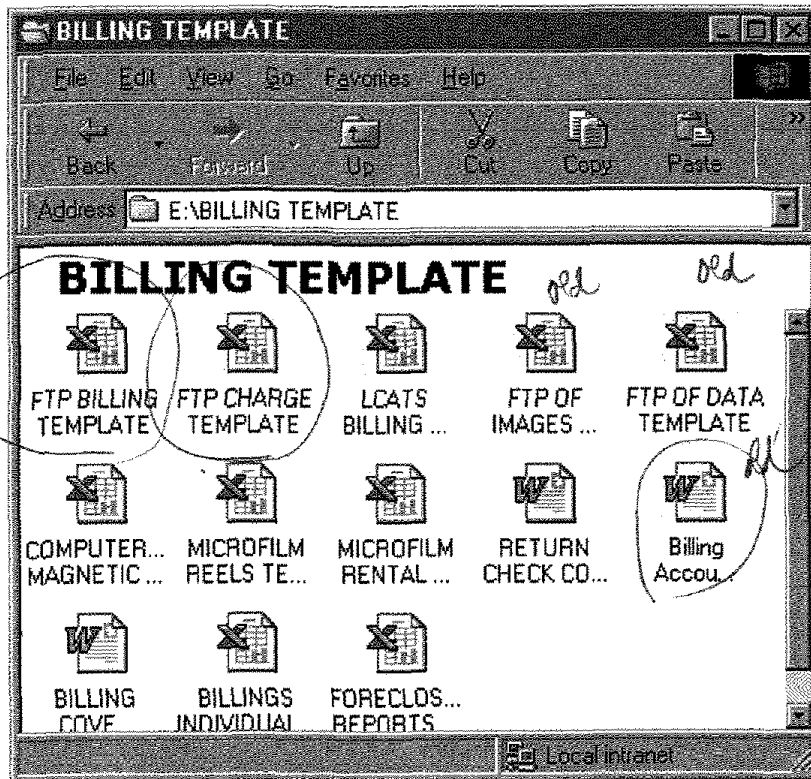
\$1500

(Balance of \$500 credit for unknown period)

(Never billed)

This is a breakdown of all billing as of 2/2005. Only 1 billing has gone to these companies for the period of August, 2003 thru October, 2003. Remittance for the one billing is incomplete.

200308



200309

Billing Accounts Listing

As of December 9, 1999

Microfilm Reels Purchased (\$50/mo, bill monthly)

1. ACIOM/DATAQUICK PRODUCTS GROUP
2. EXPERIAN/FIRST AMERICAN REL ESTATE SOLUTIONS
3. LEXIS-NEXIS
4. ONLINE SERCHES

Microfilm Reels Rental (\$8/mo, bill monthly)

1. HAWAII INFORMATION SERVICE
2. HONOLULU BOARD OF REALTORS

LCATS (monthly fee \$150/mo, plus additional minute used)

1. FALCO – FIRST AMERICAN LONG & MELONE TITLE
2. FHTC – FIRST HAWAII TITLE CORPORATION
3. FNT – FIDELITY NATIONAL TITLE
4. CARLSMITH BALL
5. ITC – ISLAND TITLE CORPORATION
6. NEIL NAKAMURA
7. OR – OLD REPUBLIC
8. STC – SECURITY TITLE
9. TG – TITLE GUARANTY – (ACCT# 000017871)
10. TG – TITLE GUARANTY – FLAT RATE OF \$100/MO (ACCT # 00000684)

Computerized Magnetic Tape (flat rate of \$100/mo, pay in advance)

1. HAWAII LAND TITLE
2. THE HONOLULU BOARD OF REALTORS
3. ODS - ONLINE DATA SERVICES

Microsoft Excel - FTP BILLING TEMPLATE										
File Edit View Insert Format Tools Data Window Help										
Arial 12 B I U [align icons] \$ % , ' " & # [font icons] 75% ?										
F17 =										
	A	B	C	D	E	F	G	H	I	J
1	FTP CHARGES									
2	NAME	ADDR	ADDR	ATTN:	FOR MONTH	IMAGE	DATA	DUE DAT	INITIAL	CURRENT DATE
3	THE HONOLULU	1136	HON	ATTN: TH	April-August	\$ 500.00	\$ 500.00	UPON RE	so	09/20/2004
4										
5	HAWAII LAND TIT	333	HON	ATTN: C	April-August	\$ 500.00	\$ 2,000.00	UPON RE	so	09/20/2004
6										
7	TITLE GUARANT	235	HON	ATTN: CY	April-August	\$ 500.00	\$ 500.00	UPON RE	so	09/20/2004
8										
9	FIDELITY NATION	201	HON	ATTN: NE	April-August	\$ 500.00	\$ 500.00	UPON RE	so	09/20/2004
10										
11	HAWAII INFORM	677	HON	ATTN: FE	April-August	\$ 500.00	\$ 500.00	UPON RE	so	09/20/2004
12										
13	AXIOM	9620	SAN	ATTN: CL	April-August	\$ 1,250.00	\$ 1,250.00	UPON RE	so	09/20/2004
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
DATA HBR / HLTA / TG / FHTIC / HIS / AXIOM /										
Ready NUM										

200311

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

[illegible]

PLEASE REMIT PAYMENT UPON RECEIPT

200312

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:

THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$400/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 2,000.00	\$ 2,500.00
		CREDITS		
TOTAL AMOUNT DUE:				\$2,500.00

PLEASE REMIT PAYMENT UPON RECEIPT

200313

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

[illegible]

PLEASE REMIT PAYMENT UPON RECEIPT

200314

BILL NO. _____

FUND

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$100/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
		CREDITS		
TOTAL AMOUNT DUE:				\$1,000.00

200315

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)
677 ALA MOANA BLVD, SUITE 200
HONOLULU, HAWAII 96813
ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$100/month	DATA \$100/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
		CREDITS		
TOTAL AMOUNT DUE:				\$1,000.00

PLEASE REMIT PAYMENT UPON RECEIPT

200316

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

FUND

DATE: September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES \$250/month	DATA \$250/month	TOTAL
09/20/2004	FTP FOR MONTHS OF: April-August	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00
		CREDITS		
TOTAL AMOUNT DUE:				\$2,500.00

PLEASE REMIT PAYMENT UPON RECEIPT

200317

Microsoft Excel - FTP CHARGE TEMPLATE												
File Edit View Insert Format Tools Data Window Help												
Arial 12 B I U <div> \$ % , ' 00 + 0 </div> 75%												
D27 =												
	A	B	C	Formula Bar	F	G	H	I	J	K	L	
1	FTP CHARGES											
2	NAME	ADDR	ADDR	ATTENTION	FOR MONTH	IMAGE	DATA	DUE DA	INITIAL	CURRENT DATE		
3	THE HONOLULU	1136	HON	ATTN: D TH	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004		
4												
5	HAWAII LAND TIT	333	HON	ATTN: R C	August-October	\$ 100.00	\$ 1,200.00	UPON R	so	09/20/2004		
6												
7	TITLE GUARANT	235	HON	ATTN: CYN	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004		
8												
9	FIDELITY NATION	201	HON	ATTN: NEV	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004		
10												
11	HAWAII INFORMA	677	HON	ATTN: FEL	August-October	\$ 100.00	\$ 300.00	UPON R	so	09/20/2004		
12												
13	AXIOM	9620	SAN	ATTN: CLA	August-October	\$ 250.00	\$ 250.00			09/20/2004		
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
DATA / HBR / HLTA / TG / ENTIC / HIS / AXIOM /												
Ready NUM												

200318

STATE OF HAWAII

BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

BILL NO. _____

_____ FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS \$ 10.00				
TOTAL AMOUNT DUE:				\$390.00

IT PAYMENT

UPON RECEIPT

200319

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$400/month \$ 1,200.00	\$ 1,300.00
CREDITS TOTAL AMOUNT DUE:				\$1,300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200320

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
01/00/1900	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200321

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	<i>\$100/month</i> \$ 100.00	<i>\$100/month</i> \$ 300.00	\$ 400.00
CREDITS				
TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200322

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	\$100/month \$ 100.00	\$100/month \$ 300.00	\$ 400.00
CREDITS				
TOTAL AMOUNT DUE:				\$400.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200323

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

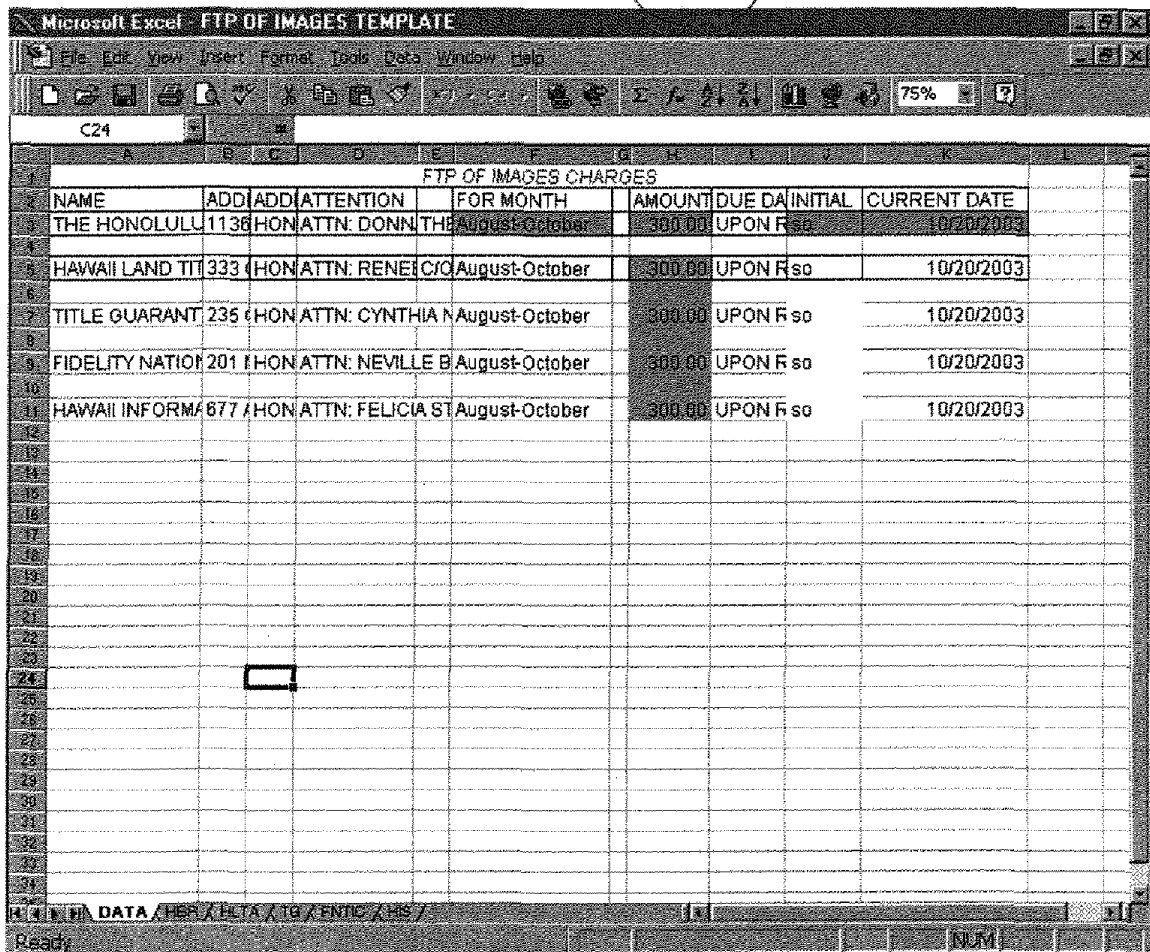
AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF: August-October	<i>\$250/month</i> \$ 250.00	<i>\$250/month</i> \$ 250.00	\$ 500.00
CREDITS				
TOTAL AMOUNT DUE:				\$500.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200324



200325

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200326

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200327

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HAWAII 96813
ATTN: CYNTHIA NAKAYA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200328

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200329

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: October 20, 2003

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200330

Red

Microsoft Excel - FTP OF DATA TEMPLATE

File Edit View Insert Format Tools Data Window Help

75%

F13 August-October

	A	B	C	D	E	F	G	H	I	J	K
1	FTP OF DATA CHARGES										
2	NAME	ADD	ATTN		FOR MONTH	AMOUNT DUE	INI	CURRENT DATE			
3	THE HONOLULU	1136	HON	ATTN: D	THE HONOLULU BOARD	August-October	300.00	UPOI	so		09/20/2004
4											
5	HAWAII LAND TI	333	HON	ATTN: R	C/O FIRST AMERICAN TI	August-October	1200.00	UPOI	so		09/20/2004
6											
7	TITLE GUARANT	235	HON	ATTN: CYNTHIA	NAKAYA	August-October	300.00	UPOI	so		09/20/2004
8											
9	FIDELITY NATION	201	HON	ATTN: NEVILLE	BOWLER	August-October	300.00	UPOI	so		09/20/2004
10											
11	HAWAII INFORMAT	677	HON	ATTN: FELICIA	STONE	August-October	300.00	UPOI	so		09/20/2004
12											
13	AXIOM	962	SAN	ATTN: CLARE	FRANCAVILLA	August-October					09/20/2004
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											

DATA / PER / FLTA / TG / ENTIC / HS / AXIOM /

Ready

NUM

200331

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200332

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$1,200.00
TOTAL AMOUNT DUE:				\$1,200.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200333

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200334

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200335

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____FUND

DATE: September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)

677 ALA MOANA BLVD, SUITE 200

HONOLULU, HAWAII 96813

ATTN: FELICIA STONE

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$300.00
TOTAL AMOUNT DUE:				\$300.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200336

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-October			\$0.00
TOTAL AMOUNT DUE:				\$0.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

200337

TELEPHONE BILLS FOR SPECIAL PROJECT

- Excessively high bills
- Investigate who calls are made to and how many times a day
- Is only Carl making calls or are ALL his crew making phone calls, too?
- Suspect that there is abuse; calls are not necessary on a regular basis.

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: ~~04/19/06-05/18/06~~
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT SUMMARY

Previous Balance	\$905.58
Payments Received	(\$905.58)
TOTAL BALANCE FORWARD	\$0.00

NEW CHARGES BY SERVICE TYPE: ~~(04/19/06-05/18/06)~~ 3/19/06-4/18/06

Local Charges	\$505.97
TOTAL NEW CHARGES:	\$505.97

TOTAL AMOUNT DUE: **\$505.97**

Hi,

This is the new invoice format for Hawaiian Telcom as a stand alone Hawaii operation. Please refer to the informative notice included in this invoice that describes the changes in this new billing format. We hope that you find this easier to read and use. Your invoice includes Hawaii taxes and fees on certain services in accordance with our PUC tariff and to comply with Hawaii's laws.

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

Online payment functionality now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing 1-877-651-8962.

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841
"I certify this to be the
ORIGINAL INVOICE."

M. Lopez
Authorized Signature

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06

Payment Due: 06/15/2006
Total Amount Due: \$505.97
Payment Amount: \$ _____

☐ Check here for change of billing address (see reverse).

330016-M-1
47125 M SP 0-630
HAWAII STATE GOVERNMENT
Dlnr/Bureau Of Conveyances
1151 Punchbowl
Rm 120
HONOLULU, HI 96813-3049



Mail payments to:

HAWAIIAN TELCOM
P.O. BOX 30770
HONOLULU HI 96820-0770

200339

108412638900010 0002177650 1 008 1000288 00000050597

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:			
Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Milliani Shopping Center	95-221 Kipapa Drive	Milliani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160
Kauai:			
Kukul Grove Center	3-2600 Kaunualii Hwy	Lihue, HI 96766	245-9511
Maui:			
Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
Big Island:			
Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted 10 days prior to the due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

Checking Account Number:

Routing Number:

Authorized Signature:

200340

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

BALANCE FORWARD

PREVIOUS BALANCE		\$905.58
PAYMENTS RECEIVED		(\$905.58)
Apr 10	Credit Card - Thank you	(\$452.79)
Mar 21	Conversion Payment - Thank you	(\$452.79)
TOTAL BALANCE FORWARD		\$0.00

ACCOUNT ACTIVITY DETAIL

REGULATED LOCAL SERVICE - (808)587-0117		(04/19/06-05/18/06)	
Additional Services		(03/19/06-04/18/06)	\$35.36
	Seix Ftr Pkg 8-lbn Msg Svc (9)		\$9.00
	Selex Main Ln/O Rtd		\$0.00
	Last Call Return *69		\$0.00
	Busy Redial		\$0.00
	Addl Directory Listing (7)		\$6.30
	ICB-Cen Ftr Pkg-Sgl Ln		\$9.87
	ICB-Cen Ftr Pkg-Mlt Ln		\$10.19
Discounts			(\$7.82)
	Cen-Sbscrbr Ln Crdt Fee		(\$7.82)
Local Regulated Taxes, Surcharges and Regulatory Fees			\$10.40
	PUC Fee		\$0.07
	Federal Universal Service Fee - Centranet 1-9 Lines		\$1.22
	Intrastate Surcharge		\$1.01
	Interstate Access Charge		\$8.10
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117			\$37.94
NON-REGULATED LOCAL SERVICE - (808)587-0117		(04/19/06-05/18/06)	
Additional Services		(03/19/06-04/18/06)	\$49.50
	Voice Msg - Discounted Rate (10)		\$49.50
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117			\$49.50
REGULATED LOCAL SERVICE - (808)587-0118		(04/19/06-05/18/06)	
Additional Services		(03/19/06-04/18/06)	\$0.00
	Seix Main St Ln-Dgtl		\$0.00
	Busy Redial		\$0.00
	Last Call Return *69		\$0.00
	ICB/Seix Sft No Id		\$0.00
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.10
	Interstate Access Charge		\$8.10
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118			\$8.10
REGULATED LOCAL SERVICE - (808)587-0120		(04/19/06-05/18/06)	
Additional Services		(03/19/06-04/18/06)	\$10.19
	Seix Main St Ln-Dgtl		\$0.00
	Last Call Return *69		\$0.00
	Busy Redial		\$0.00
	ICB-Cen Ftr Pkg-Mlt Ln		\$10.19
Discounts			(\$7.82)
	Cen-Sbscrbr Ln Crdt Fee		(\$7.82)
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.13
	PUC Fee		\$0.03
	Interstate Access Charge		\$8.10
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120			\$10.50
NON-REGULATED LOCAL SERVICE - (808)587-0120		(04/19/06-05/18/06)	

200341

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

Additional Services	(03/19/06-04/18/06)	\$4.95
Voice Msg - Discounted Rate		\$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120	\$4.95
--	---------------

REGULATED LOCAL SERVICE - (808)587-0121	(04/19/06-05/18/06)
--	----------------------------

Additional Services	(03/19/06-04/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00
Last Call Return *69		\$0.00
Busy Redial		\$0.00
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees	\$8.12
--	---------------

PUC Fee	\$0.02
Interstate Access Charge	\$8.10

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121	\$10.17
--	----------------

REGULATED LOCAL SERVICE - (808)587-0123	(04/19/06-05/18/06)
--	----------------------------

Additional Services	(03/19/06-04/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00
Last Call Return *69		\$0.00
Busy Redial		\$0.00
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees	\$8.12
--	---------------

PUC Fee	\$0.02
Interstate Access Charge	\$8.10

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123	\$10.17
--	----------------

REGULATED LOCAL SERVICE - (808)587-0125	(04/19/06-05/18/06)
--	----------------------------

Additional Services	(03/19/06-04/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00
Last Call Return *69		\$0.00
Busy Redial		\$0.00
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees	\$8.12
--	---------------

PUC Fee	\$0.02
Interstate Access Charge	\$8.10

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125	\$10.17
--	----------------

REGULATED LOCAL SERVICE - (808)587-0126	(04/19/06-05/18/06)
--	----------------------------

Additional Services	(03/19/06-04/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00
Busy Redial		\$0.00
Last Call Return *69		\$0.00
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees	\$8.12
--	---------------

PUC Fee	\$0.02
Interstate Access Charge	\$8.10

200342

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126 **\$10.17**

REGULATED LOCAL SERVICE - (808)587-0127 **(04/19/06-05/18/06)**

Additional Services **(03/19/06-04/18/06)** **\$17.97**

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts **(03/19/06-04/18/06)** **(\$7.82)**

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127 **\$10.31**

REGULATED LOCAL SERVICE - (808)587-0128 **(04/19/06-05/18/06)**

Additional Services **(03/19/06-04/18/06)** **\$9.87**

Selex Main Ln/O Rtd \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts **(03/19/06-04/18/06)** **(\$7.82)**

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$8.12**

PUC Fee \$0.02
Interstate Access Charge \$8.10

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128 **\$10.17**

REGULATED LOCAL SERVICE - (808)587-0129 **(04/19/06-05/18/06)**

Additional Services **(03/19/06-04/18/06)** **\$17.97**

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts **(03/19/06-04/18/06)** **(\$7.82)**

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129 **\$10.31**

REGULATED LOCAL SERVICE - (808)587-0130 **(04/19/06-05/18/06)**

Additional Services **(03/19/06-04/18/06)** **\$9.87**

Selex Main Ln/O Rtd \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts **(03/19/06-04/18/06)** **(\$10.32)**

Cen-Sbscrbr Ln Crdt Fee (\$7.82)
Directory Asst 5 Free Discount (\$2.50)

Local Usage Charges **\$6.50**

Directory Assistance 13 Events \$6.50

200343

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.58
PUC Fee	\$0.03	
Intrastate Surcharge	\$0.45	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130		\$14.83
NON-REGULATED LOCAL SERVICE - (808)587-0130 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130		\$4.95
REGULATED LOCAL SERVICE - (808)587-0132 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132		\$10.31
REGULATED LOCAL SERVICE - (808)587-0134 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$8.32)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134		\$10.31
REGULATED LOCAL SERVICE - (808)587-0135 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$8.32)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135		\$10.31
REGULATED LOCAL SERVICE - (808)587-0136	(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136		\$10.31
REGULATED LOCAL SERVICE - (808)587-0137	(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137		\$10.31
REGULATED LOCAL SERVICE - (808)587-0138	(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$8.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$1.00)	
Local Usage Charges		\$1.00
Directory Assistance 2 Events	\$1.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0138		\$10.31
REGULATED LOCAL SERVICE - (808)587-0139	(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	

200345

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139		\$10.31

REGULATED LOCAL SERVICE - (808)587-0140 (04/19/06-05/18/06)

Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140		\$10.31

REGULATED LOCAL SERVICE - (808)587-0141 (04/19/06-05/18/06)

Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141		\$10.31

REGULATED LOCAL SERVICE - (808)587-0143 (04/19/06-05/18/06)

Additional Services	(03/19/06-04/18/06)	\$18.29
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143		\$10.64

REGULATED LOCAL SERVICE - (808)587-0147 (04/19/06-05/18/06)

Additional Services	(03/19/06-04/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	

200346

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.18
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147		\$10.31
NON-REGULATED LOCAL SERVICE - (808)587-0147 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147		\$4.95
REGULATED LOCAL SERVICE - (808)587-0148 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$18.29
ContraNet SLC - 10th Plus Line	\$8.10	
Selx Main St Ln-Dgtl	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148		\$10.64
NON-REGULATED LOCAL SERVICE - (808)587-0148 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148		\$4.95
REGULATED LOCAL SERVICE - (808)587-0151 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$18.29
ContraNet SLC - 10th Plus Line	\$8.10	
Selx Main St Ln-Dgtl	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151		\$10.64
NON-REGULATED LOCAL SERVICE - (808)587-0151 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151		\$4.95
REGULATED LOCAL SERVICE - (808)587-0152 (04/19/06-05/18/06)		

200347

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

Additional Services	(03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/0 Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$9.32)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$1.50)	
Local Usage Charges			\$1.50
Directory Assistance 3 Events		\$1.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152			\$10.31
NON-REGULATED LOCAL SERVICE - (808)587-0152	(04/19/06-05/18/06)		
Additional Services	(03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152			\$4.95
REGULATED LOCAL SERVICE - (808)587-0153	(04/19/06-05/18/06)		
Additional Services	(03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$8.32)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$0.50)	
Local Usage Charges			\$0.50
Directory Assistance 1 Event		\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153			\$10.31
REGULATED LOCAL SERVICE - (808)587-0154	(04/19/06-05/18/06)		
Additional Services	(03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154			\$10.31
NON-REGULATED LOCAL SERVICE - (808)587-0154	(04/19/06-05/18/06)		
Additional Services	(03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate		\$4.95	

200348

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154 \$4.95

REGULATED LOCAL SERVICE - (808)587-0155 (04/19/06-05/18/06)

Additional Services (03/19/06-04/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.16

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155 \$10.31

NON-REGULATED LOCAL SERVICE - (808)587-0155 (04/19/06-05/18/06)

Additional Services (03/19/06-04/18/06) \$4.95

Voice Msg - Discounted Rate \$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155 \$4.95

REGULATED LOCAL SERVICE - (808)587-0156 (04/19/06-05/18/06)

Additional Services (03/19/06-04/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.16

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156 \$10.31

REGULATED LOCAL SERVICE - (808)587-0157 (04/19/06-05/18/06)

Additional Services (03/19/06-04/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.16

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157 \$10.31

REGULATED LOCAL SERVICE - (808)587-0314 (04/19/06-05/18/06)

Additional Services (03/19/06-04/18/06) \$28.48

CentraNet SLC - 10th Plus Line \$8.10
Selex Main St Ln-Dgtl (2) \$0.00
Last Call Return *69 \$0.00
Busy Redial \$0.00

200349

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177650
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ICB-Cen Ftr Pkg-Mlt Ln (2)	\$20.38	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.19
PUC Fee	\$0.05	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314		\$20.85
NON-REGULATED LOCAL SERVICE - (808)587-0314 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314		\$4.95
REGULATED LOCAL SERVICE - (808)587-0364 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364		\$10.31
REGULATED LOCAL SERVICE - (808)587-4380 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380		\$10.31
REGULATED LOCAL SERVICE - (808)587-5759 (04/19/06-05/18/06)		
Additional Services (03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759		\$10.31

200350

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 2177850
Invoice Date: 04/19/06
Service Period: 04/19/06-05/18/06
Usage Period: 03/19/06-04/18/06
Payment Due: 06/15/2006

ACCOUNT ACTIVITY DETAIL (Continued)

REGULATED LOCAL SERVICE - (808)587-5760		(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760			\$10.31

REGULATED LOCAL SERVICE - (808)587-5761		(04/19/06-05/18/06)	
Additional Services	(03/19/06-04/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761			\$10.31
TOTAL LOCAL CHARGES			\$505.97

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200351

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200352

HAWAII STATE GOVERNMENT
 Account Number: 108412638900010
 Billing Telephone Number: (808)587-0117
 Invoice Number: 2177650

www.hawaiiantel.com

CALL DETAIL CHARGES

Local Directory Assistance

Telephone Line: (808)587-0130

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Mar 20	01:46 PM	Directory Asst, HI	808411	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Mar 25	10:22 AM	Directory Asst, HI	808411	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Mar 29	09:30 AM	Directory Asst, HI	808411	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Mar 29	04:15 PM	Directory Asst, HI	808411	Direct Dialed	1.0 Min	\$0.50	\$0.50
5	Apr 04	09:14 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
6	Apr 07	04:19 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
7	Apr 11	09:16 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
8	Apr 12	03:35 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
9	Apr 13	10:54 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
10	Apr 13	01:10 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
11	Apr 13	03:04 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
12	Apr 18	02:47 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
13	Apr 18	03:14 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0130 \$6.50

Local Directory Assistance

Telephone Line: (808)587-0134

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Mar 24	10:44 AM	Directory Asst, HI	808411	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0134 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0135

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 05	10:09 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0135 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0138

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 06	08:07 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Apr 07	01:49 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0138 \$1.00

Local Directory Assistance

Telephone Line: (808)587-0152

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 12	12:06 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Apr 12	12:12 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Apr 14	09:54 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0152 \$1.50

Local Directory Assistance

Telephone Line: (808)587-0153

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 04	02:30 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0153 \$0.50

Total Local Directory Assistance \$10.50

200353

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200354

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808) 587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: ~~05/19/06-06/18/06~~
~~Usage Period:~~ 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT SUMMARY

Previous Balance	\$505.97
Payments Received	\$0.00
TOTAL BALANCE FORWARD	\$505.97

NEW CHARGES BY SERVICE TYPE:	(05/19/06-06/18/06) 4/19/06 - 5/18/06
Local Charges	\$501.89
TOTAL NEW CHARGES:	\$501.89

TOTAL AMOUNT DUE:	\$1,007.86
--------------------------	-------------------

Hi,

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

This is the new invoice format for Hawaiian Telcom as a stand alone Hawaii operation. Please refer to the informative notice included in this invoice that describes the changes in this new billing format. We hope that you find this easier to read and use. Your invoice includes Hawaii taxes and fees on certain services in accordance with our PUC tariff and to comply with Hawaii's laws.

Online payment functionality is now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing the new HT number at 877-651-8962.

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841
"I certify this to be the
ORIGINAL INVOICE."

Authorized Signature

HAWAIIAN TELCOM, Inc. www.hawaiiantel.com 32877A.C 1 10/17/10

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06

Payment Due: 07/1/06
Total Amount Due: \$1,007.86
Payment Amount: \$ _____

☐ Check here for change of billing address (see reverse)

**SINGLE-PIECE 72 SGL 32567A-C-1
15917 3 SP 0.870

|||||

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL ST RM 120
HONOLULU HI 96813-3049

Mail payments to:

|||||

HAWAIIAN TELCOM
P.O. BOX 30770
HONOLULU HI 96820-0770

200355

108412638900010 0003105268 1 001 1000288 00000100786

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:

Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Mililani Shopping Center	95-221 Kipapa Drive	Mililani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160

Kauai:

Kukui Grove Center	3-2600 Kaunualii Hwy	Lihue, HI 96766	245-9511
--------------------	----------------------	-----------------	----------

Maul:

Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
------------------------	-------------------	-------------------	----------

Big Island:

Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868
--------------------	--------------------	----------------	----------

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted on the payment due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

Checking Account Number:

Routing Number:

Authorized Signature:

200356

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

BALANCE FORWARD

PREVIOUS BALANCE	\$505.97
TOTAL BALANCE FORWARD	\$505.97

ACCOUNT ACTIVITY DETAIL

REGULATED LOCAL SERVICE - (808)587-0117		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$35.36
Selx Ftr Pkg 8-lbn Msg Svc (9)		\$9.00	
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
Addl Directory Listing (7)		\$6.30	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
ICB-Cen Ftr Pkg-Mlt Ln		\$10.19	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$10.51
PUC Fee		\$0.07	
Federal Universal Service Fee - Centranet 1-9 Lines		\$1.33	
Intrastate Surcharge		\$1.01	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117			\$38.05
NON-REGULATED LOCAL SERVICE - (808)587-0117		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$49.50
Voice Msg - Discounted Rate (10)		\$49.50	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117			\$49.50
REGULATED LOCAL SERVICE - (808)587-0118		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$0.00
Selx Main St Ln-Dgtl		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB/Selx Sft No Id		\$0.00	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.10
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118			\$8.10
REGULATED LOCAL SERVICE - (808)587-0120		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$10.19
Selx Main St Ln-Dgtl		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln		\$10.19	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.13
PUC Fee		\$0.03	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120			\$10.50
NON-REGULATED LOCAL SERVICE - (808)587-0120		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$4.95
Voice Msg - Discounted Rate		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120			\$4.95

200357

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

REGULATED LOCAL SERVICE - (808)587-0121		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *89		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121			\$10.17

REGULATED LOCAL SERVICE - (808)587-0123		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123			\$10.17

REGULATED LOCAL SERVICE - (808)587-0125		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125			\$10.17

REGULATED LOCAL SERVICE - (808)587-0126		(05/19/06-06/18/06)	
Additional Services		(04/19/06-05/18/06)	\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126			\$10.17

REGULATED LOCAL SERVICE - (808)587-0127	(05/19/06-06/18/06)
--	----------------------------

200358

www.hawaiiantel.com
ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127			\$10.32

REGULATED LOCAL SERVICE - (808)587-0128	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128			\$10.17

REGULATED LOCAL SERVICE - (808)587-0129	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129			\$10.32

REGULATED LOCAL SERVICE - (808)587-0130	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$10.32)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$2.50)	
Local Usage Charges			\$2.50
Directory Assistance 5 Events		\$2.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130			\$10.17

200359

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

NON-REGULATED LOCAL SERVICE - (808)587-0130 (05/19/06-06/18/06)			
Additional Services	(04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130			\$4.95
REGULATED LOCAL SERVICE - (808)587-0132 (05/19/06-06/18/06)			
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$8.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$1.00)	
Local Usage Charges			\$1.00
Directory Assistance 2 Events		\$1.00	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132			\$10.32
REGULATED LOCAL SERVICE - (808)587-0134 (05/19/06-06/18/06)			
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134			\$10.32
REGULATED LOCAL SERVICE - (808)587-0135 (05/19/06-06/18/06)			
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135			\$10.32
REGULATED LOCAL SERVICE - (808)587-0136 (05/19/06-06/18/06)			
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	

200360

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136		\$10.32
REGULATED LOCAL SERVICE - (808)587-0137	(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137		\$10.32
REGULATED LOCAL SERVICE - (808)587-0138	(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$9.32)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$1.50)	
Local Usage Charges		\$1.50
Directory Assistance 3 Events	\$1.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0138		\$10.32
REGULATED LOCAL SERVICE - (808)587-0139	(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139		\$10.32

200361

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

REGULATED LOCAL SERVICE - (808)587-0140		(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140			\$10.32

REGULATED LOCAL SERVICE - (808)587-0141		(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141			\$10.32

REGULATED LOCAL SERVICE - (808)587-0143		(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)		\$18.29
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln		\$10.19	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.18
PUC Fee		\$0.03	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143			\$10.65

REGULATED LOCAL SERVICE - (808)587-0147		(05/19/06-06/18/06)	
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	

200362

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147		\$10.32
NON-REGULATED LOCAL SERVICE - (808)587-0147 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147		\$4.95
REGULATED LOCAL SERVICE - (808)587-0148 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$18.29
CentraNet SLC - 10th Plus Line	\$8.10	
Seix Main St Ln-Dgtl	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.18
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148		\$10.65
NON-REGULATED LOCAL SERVICE - (808)587-0148 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148		\$4.95
REGULATED LOCAL SERVICE - (808)587-0151 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$18.29
CentraNet SLC - 10th Plus Line	\$8.10	
Seix Main St Ln-Dgtl	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.18
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151		\$10.65
NON-REGULATED LOCAL SERVICE - (808)587-0151 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151		\$4.95
REGULATED LOCAL SERVICE - (808)587-0152 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	

200363

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152		\$10.32
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0152 (05/19/06-06/18/06)

Additional Services	(04/19/06-05/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0153 (05/19/06-06/18/06)

Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153		\$10.32
--	--	----------------

REGULATED LOCAL SERVICE - (808)587-0154 (05/19/06-06/18/06)

Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154		\$10.32
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0154 (05/19/06-06/18/06)

Additional Services	(04/19/06-05/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0155 (05/19/06-06/18/06)

Additional Services	(04/19/06-05/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	

200364

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155		\$10.32
NON-REGULATED LOCAL SERVICE - (808)587-0155 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155		\$4.95
REGULATED LOCAL SERVICE - (808)587-0156 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156		\$10.32
REGULATED LOCAL SERVICE - (808)587-0157 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$8.32)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157		\$10.32
REGULATED LOCAL SERVICE - (808)587-0314 (05/19/06-06/18/06)		
Additional Services (04/19/06-05/18/06)		\$28.48
CentraNet SLC - 10th Plus Line	\$8.10	
Selx Main St Ln-Dgll (2)	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln (2)	\$20.38	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.20
PUC Fee	\$0.05	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314		\$20.86
NON-REGULATED LOCAL SERVICE - (808)587-0314 (05/19/06-06/18/06)		

200365

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Additional Services	(04/19/06-05/18/06)		\$4.95
Voice Msg - Discounted Rate		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314			\$4.95
REGULATED LOCAL SERVICE - (808)587-0364	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364			\$10.32
REGULATED LOCAL SERVICE - (808)587-4380	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380			\$10.32
REGULATED LOCAL SERVICE - (808)587-5759	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759			\$10.32
REGULATED LOCAL SERVICE - (808)587-5760	(05/19/06-06/18/06)		
Additional Services	(04/19/06-05/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 3105268
Invoice Date: 05/19/06
Service Period: 05/19/06-06/18/06
Usage Period: 04/19/06-05/18/06
Payment Due: July 1, 2006

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.17

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760 \$10.32

REGULATED LOCAL SERVICE - (808)587-5761 (05/19/06-06/18/06)

Additional Services (04/19/06-05/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Last Call Return *89 \$0.00
Busy Redial \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.17

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761 \$10.32

TOTAL LOCAL CHARGES \$501.89

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200367

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200368

HAWAII STATE GOVERNMENT
 Account Number: 108412638900010
 Billing Telephone Number: (808)587-0117
 Invoice Number: 3105268

www.hawaiiantel.com

CALL DETAIL CHARGES

Local Directory Assistance

Telephone Line: (808)587-0130

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 20	07:59 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
2	Apr 25	09:57 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
3	May 04	08:05 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
4	May 17	10:50 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
5	May 18	01:28 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0130 \$2.50

Local Directory Assistance

Telephone Line: (808)587-0132

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 23	09:11 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
2	Apr 23	09:13 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0132 \$1.00

Local Directory Assistance

Telephone Line: (808)587-0138

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Apr 25	02:30 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50
2	May 01	04:10 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	0 Min	\$0.50	\$0.50
3	May 08	10:22 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0138 \$1.50

Local Directory Assistance

Telephone Line: (808)587-0157

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	May 02	10:19 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0157 \$0.50

Total Local Directory Assistance \$5.50

200369

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200370

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808) 587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: July 19, 2006

ACCOUNT SUMMARY

Previous Balance	\$1,007.86
Payments Received	\$0.00
TOTAL BALANCE FORWARD	\$1,007.86

NEW CHARGES BY SERVICE TYPE: ~~(06/19/06-07/18/06)~~ 5/19/06-6/18/06

Local Charges	\$528.64
TOTAL NEW CHARGES:	\$528.64

TOTAL AMOUNT DUE: \$1,536.50

To avoid a late payment charge, payment must be received by 07/19/06.

Hi,

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

CHANGE IN CHARGES - Notice of Price Increase - Effective 8/1/2006, the existing mileage bands for Long Distance Message Telecommunications Service (LDMTS), interstate, will be consolidated into a single band with a uniform rate of 40 cents per minute. This change will result in a five cents per minute increase for calls that would have fallen into the 1-3500 and 3501-5500 mile bands for interstate LDMTS.

The rate for inter-island LDMTS calls will also increase to 40 cents per minute, subject to approval by the Hawaii Public Utilities Commission. LDMTS rates apply if you are not enrolled in an optional calling plan. Visit us online at hawaiiantel.com, stop by one of our retail stores or call our Customer Service regarding our current offers.

Online payment functionality now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing 1-877-651-8962.

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841

"I certify this to be the
ORIGINAL INVOICE."

Authorized Signature

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06

Payment Due: July 19, 2006
Total Amount Due: \$1,536.50
Payment Amount: \$

☐ Check here for change of billing address (see reverse)

325838-M-1
15580 M SP 0-630
HAWAII STATE GOVERNMENT
Dlnr/Bureau Of Conveyances
1151 Punchbowl
Rm 120
HONOLULU, HI 96813-3049



Mail payments to:

|||||

HAWAIIAN TELCOM
P.O. BOX 30770
HONOLULU HI 96820-0770

200371

108412638900010 0004116538 1 005 1000288 00000153650

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:			
Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Mililani Shopping Center	95-221 Kipapa Drive	Mililani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160
Kauai:			
Kukui Grove Center	3-2600 Kaunualii Hwy	Lihue, HI 96766	245-9511
Maul:			
Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
Big Island:			
Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted on the payment due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

Checking Account Number:

Routing Number:

Authorized Signature:

200372

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3048

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

BALANCE FORWARD

PREVIOUS BALANCE	\$1,007.86
TOTAL BALANCE FORWARD	\$1,007.86

ACCOUNT ACTIVITY DETAIL

REGULATED LOCAL SERVICE - (808)587-0117		(06/19/06-07/18/06)	
Additional Services		(05/19/06-06/18/06)	\$35.36
Selx Ftr Pkg 8-lbn Msg Svc (9)	\$9.00		
Selx Main Ln/0 Rtd	\$0.00		
Last Call Return *69	\$0.00		
Busy Redial	\$0.00		
Addl Directory Listing (7)	\$6.30		
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87		
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19		
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)		
Local Regulated Taxes, Surcharges and Regulatory Fees			\$10.51
PUC Fee	\$0.07		
Federal Universal Service Fee - Centranet 1-9 Lines	\$1.33		
Intrastate Surcharge	\$1.01		
Interstate Access Charge	\$8.10		
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117			\$38.05
NON-REGULATED LOCAL SERVICE - (808)587-0117		(06/19/06-07/18/06)	
Additional Services		(05/19/06-06/18/06)	\$49.50
Voice Msg - Discounted Rate (10)	\$49.50		
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117			\$49.50
REGULATED LOCAL SERVICE - (808)587-0118		(06/19/06-07/18/06)	
Additional Services		(05/19/06-06/18/06)	\$0.00
Selx Main St Ln-Dgtl	\$0.00		
Busy Redial	\$0.00		
Last Call Return *69	\$0.00		
ICB/Selx Sft No Id	\$0.00		
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.10
Interstate Access Charge	\$8.10		
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118			\$8.10
REGULATED LOCAL SERVICE - (808)587-0120		(06/19/06-07/18/06)	
Additional Services		(05/19/06-06/18/06)	\$10.19
Selx Main St Ln-Dgtl	\$0.00		
Last Call Return *69	\$0.00		
Busy Redial	\$0.00		
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19		
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)		
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.13
PUC Fee	\$0.03		
Interstate Access Charge	\$8.10		
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120			\$10.50
NON-REGULATED LOCAL SERVICE - (808)587-0120		(06/19/06-07/18/06)	
Additional Services		(05/19/06-06/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95		
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120			\$4.95

200373

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

REGULATED LOCAL SERVICE - (808)587-0121		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121			\$10.17
REGULATED LOCAL SERVICE - (808)587-0123		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123			\$10.17
REGULATED LOCAL SERVICE - (808)587-0125		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125			\$10.17
REGULATED LOCAL SERVICE - (808)587-0126		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126			\$10.17
REGULATED LOCAL SERVICE - (808)587-0127		(06/19/06-07/18/06)	

200374

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

Additional Services	(05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127			\$10.32

REGULATED LOCAL SERVICE - (808)587-0128	(06/19/06-07/18/06)		
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$8.32)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$0.50)	
Local Usage Charges			\$0.50
Directory Assistance 1 Event		\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128			\$10.17

REGULATED LOCAL SERVICE - (808)587-0129	(06/19/06-07/18/06)		
Additional Services	(05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/0 Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129			\$10.32

REGULATED LOCAL SERVICE - (808)587-0130	(06/19/06-07/18/06)		
Additional Services	(05/19/06-06/18/06)		\$9.87
Selex Main Ln/0 Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$10.32)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Directory Asst 5 Free Discount		(\$2.50)	
Local Usage Charges			\$7.00
Directory Assistance 14 Events		\$7.00	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.64

200375

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

PUC Fee	\$0.03	
Intrastate Surcharge	\$0.51	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130		\$15.19

NON-REGULATED LOCAL SERVICE - (808)587-0130	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130		\$4.95

REGULATED LOCAL SERVICE - (808)587-0132	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132		\$10.32

REGULATED LOCAL SERVICE - (808)587-0134	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134		\$10.32

REGULATED LOCAL SERVICE - (808)587-0135	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135		\$10.32

REGULATED LOCAL SERVICE - (808)587-0136	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	

200376

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136		\$10.32
REGULATED LOCAL SERVICE - (808)587-0137	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137		\$10.32
REGULATED LOCAL SERVICE - (808)587-0138	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$9.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$2.00)	
Local Usage Charges		\$2.00
Directory Assistance 4 Events	\$2.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0138		\$10.32
REGULATED LOCAL SERVICE - (808)587-0139	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139		\$10.32

200377

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

REGULATED LOCAL SERVICE - (808)587-0140		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140			\$10.32

REGULATED LOCAL SERVICE - (808)587-0141		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141			\$10.32

REGULATED LOCAL SERVICE - (808)587-0143		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$18.29
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln		\$10.19	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.18
PUC Fee		\$0.03	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143			\$10.65

REGULATED LOCAL SERVICE - (808)587-0147		(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Last Call Return *69		\$0.00	
Busy Redial		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.82)
Cen-Sbscrbr Ln Crdt Fee		(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	

200378

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147 **\$10.32**

NON-REGULATED LOCAL SERVICE - (808)587-0147 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$4.95

Voice Msg - Discounted Rate \$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147 \$4.95

REGULATED LOCAL SERVICE - (808)587-0148 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$18.29

CentraNet SLC - 10th Plus Line \$8.10

Selex Main St Ln-Dgtl \$0.00

Busy Redial \$0.00

Last Call Return *69 \$0.00

ICB-Cen Ftr Pkg-Mlt Ln \$10.19

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.18

PUC Fee \$0.03

Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148 \$10.65

NON-REGULATED LOCAL SERVICE - (808)587-0148 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$4.95

Voice Msg - Discounted Rate \$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148 \$4.95

REGULATED LOCAL SERVICE - (808)587-0151 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$18.29

CentraNet SLC - 10th Plus Line \$8.10

Selex Main St Ln-Dgtl \$0.00

Last Call Return *69 \$0.00

Busy Redial \$0.00

ICB-Cen Ftr Pkg-Mlt Ln \$10.19

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.18

PUC Fee \$0.03

Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151 \$10.65

NON-REGULATED LOCAL SERVICE - (808)587-0151 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$4.95

Voice Msg - Discounted Rate \$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151 \$4.95

REGULATED LOCAL SERVICE - (808)587-0152 (06/19/06-07/18/06)

Additional Services (05/19/06-06/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10

Selex Main Ln/0 Rtd \$0.00

Busy Redial \$0.00

Last Call Return *69 \$0.00

ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.82)

Cen-Sbscrbr Ln Crdt Fee (\$7.82)

200379

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152		\$10.32
NON-REGULATED LOCAL SERVICE - (808)587-0152 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152		\$4.95
REGULATED LOCAL SERVICE - (808)587-0153 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
One-Time Charges		\$5.50
Jun 14 06 Cen Mnr Db Sftwr Chng/Fee	\$5.50	
Discounts		(\$8.32)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.80
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
Intrastate Surcharge	\$0.62	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153		\$16.45
REGULATED LOCAL SERVICE - (808)587-0154 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154		\$10.32
NON-REGULATED LOCAL SERVICE - (808)587-0154 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154		\$4.95
REGULATED LOCAL SERVICE - (808)587-0155 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155		\$10.32
NON-REGULATED LOCAL SERVICE - (808)587-0155	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155		\$4.95
REGULATED LOCAL SERVICE - (808)587-0156	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
One-Time Charges		\$14.00
Jun 14 06 Addl Line - Install -- Cen/Six/Sub	\$8.50	
Jun 14 06 Cen Mnr Db Sftwr Chng/Fee	\$5.50	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$1.77
PUC Fee	\$0.05	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
Intrastate Surcharge	\$1.57	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156		\$25.92
REGULATED LOCAL SERVICE - (808)587-0157	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157		\$10.32
REGULATED LOCAL SERVICE - (808)587-0314	(06/19/06-07/18/06)	
Additional Services	(05/19/06-06/18/06)	\$28.48
CentraNet SLC - 10th Plus Line	\$8.10	
Selx Main St Ln-Dgtl (2)	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln (2)	\$20.38	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	

200381

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.20
PUC Fee	\$0.05	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314		\$20.86
NON-REGULATED LOCAL SERVICE - (808)587-0314 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314		\$4.95
REGULATED LOCAL SERVICE - (808)587-0364 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364		\$10.32
REGULATED LOCAL SERVICE - (808)587-4380 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380		\$10.32
REGULATED LOCAL SERVICE - (808)587-5759 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759		\$10.32
REGULATED LOCAL SERVICE - (808)587-5760 (06/19/06-07/18/06)		
Additional Services (05/19/06-06/18/06)		\$17.97

200382

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

CentraNet SLC - 10th Plus Line	\$8.10
Selex Main Ln/O Rtd	\$0.00
Last Call Return *69	\$0.00
Busy Redial	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87

Account Number: 106412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 4116538
Invoice Date: 06/19/06
Service Period: 06/19/06-07/18/06
Usage Period: 05/19/06-06/18/06
Payment Due: Jul 19, 2006

Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760		\$10.32

REGULATED LOCAL SERVICE - (808)587-5761 (06/19/06-07/18/06)

Additional Services	(05/19/06-06/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Last Call Return *69	\$0.00	
Busy Redial	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.82)
Cen-Sbscrbr Ln Crdt Fee	(\$7.82)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761		\$10.32
TOTAL LOCAL CHARGES		\$528.64

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200383

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200384

HAWAII STATE GOVERNMENT
 Account Number: 108412638900010
 Billing Telephone Number: (808)587-0117
 Invoice Number: 4116538

www.hawaiiantel.com

CALL DETAIL CHARGES

Local Directory Assistance

Telephone Line: (808)587-0128

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 08	09:35 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
Total Local Directory Assistance for (808)587-0128								\$0.50

Local Directory Assistance

Telephone Line: (808)587-0130

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	May 22	01:21 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	May 22	03:29 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	May 23	02:38 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Jun 01	09:46 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
5	Jun 02	11:19 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
6	Jun 07	10:39 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
7	Jun 07	10:43 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
8	Jun 07	10:50 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
9	Jun 07	01:06 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
10	Jun 07	04:02 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
11	Jun 08	01:26 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
12	Jun 13	01:02 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
13	Jun 15	04:06 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
14	Jun 15	05:46 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
Total Local Directory Assistance for (808)587-0130								\$7.00

Local Directory Assistance

Telephone Line: (808)587-0138

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	May 19	10:53 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	May 22	11:34 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Jun 02	11:41 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Jun 08	09:25 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
Total Local Directory Assistance for (808)587-0138								\$2.00

Local Directory Assistance

Telephone Line: (808)587-0153

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 03	11:56 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
Total Local Directory Assistance for (808)587-0153								\$0.50
Total Local Directory Assistance								\$10.00

200385

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200386

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010

Billing Telephone #: (808)587-0046

Invoice Number: 4924305

Invoice Date: 07/19/06

Service Period: 07/19/06-08/18/06

Usage Period: 6/19/06 - 7/18/06

Payment Due: August 18, 2006

ACCOUNT SUMMARY

Previous Balance	\$1,536.50
Payments Received	(\$1,007.86)
TOTAL BALANCE FORWARD	\$528.64

NEW CHARGES BY SERVICE TYPE:	(07/19/06-08/18/06) 6/19/06 - 7/18/06
Local Charges	\$549.51
TOTAL NEW CHARGES:	\$549.51

TOTAL AMOUNT DUE:	\$1,078.15
--------------------------	-------------------

To avoid a late payment charge, payment must be received by 08/18/06.

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

Online payment functionality now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing 1-877-651-8962.

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841

"I certify this to be the
ORIGINAL INVOICE."

Authorized Signature

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06

Payment Due: August 18, 2006
Total Amount Due: \$1,078.15
Payment Amount: \$ _____

☐ Check here for change of billing address (see reverse)

3300AB-M-1
35514 M SP D-630
HAWAII STATE GOVERNMENT
Dir/Bureau Of Conveyances
1151 Punchbowl
Rm 120
HONOLULU, HI 96813-3049



Mail payments to:



HAWAIIAN TELCOM
P.O. BOX 30770
HONOLULU HI 96820-0770

200387

108412638900010 0004924305 1 009 1000288 00000107815

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:			
Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Milliani Shopping Center	95-221 Kipapa Drive	Milliani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160
Kauai:			
Kukui Grove Center	3-2600 Kaumualii Hwy	Lihue, HI 96766	245-9511
Mau:			
Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
Big Island:			
Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted 10 days prior to the due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

Checking Account Number:	<hr/>
Routing Number:	<hr/>
Authorized Signature:	<hr/>

200388

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

BALANCE FORWARD

PREVIOUS BALANCE		\$1,536.50
PAYMENTS RECEIVED		(\$1,007.86)
Jul 17	Credit Card - Thank you	(\$501.89)
Jul 17	Credit Card - Thank you	(\$505.97)
TOTAL BALANCE FORWARD		\$528.64

ACCOUNT ACTIVITY DETAIL**NOTIFICATION OF CARRIER CHANGES**

(808)587-0046	Jul 18 2006	LOCAL PIC	HAWAIIAN TEL
(808)587-0046	Jul 18 2006	LD PIC	HAWAIIAN TEL
(808)587-0046	Jul 18 2006	INTL PIC	HAWAIIAN TEL

(808)587-0046 SERVICE LOCATION: 1151 PUNCHBOWL ST, HONOLULU

REGULATED LOCAL SERVICE - (808)587-0046 (07/19/06-08/18/06)

Additional Services		\$10.19
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
Seix Main St Ln-Dgt	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Prorated Regulated Local Service		\$0.34
ICB-Cen Ftr Pkg-Mlt Ln (Jul 18 - Jul 19)	\$0.34	
One-Time Charges		\$30.00
Jul 18 06 Centranet Install - Cen/Per Sta/Hl St	\$30.00	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.62)	
Cen-Sbscrbr Ln Crdt Fee	(\$0.25)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.53
PUC Fee	\$0.11	
Interstate Access Charge	\$8.42	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0046		\$41.19

NON-REGULATED LOCAL SERVICE - (808)587-0046 (07/19/06-08/18/06)

Additional Services		\$4.95
Voice Msg - Discounted Rate	\$4.95	
Prorated Non-Regulated Local Service		\$0.17
Voice Msg - Discounted Rate(Jul 18 - Jul 19)	\$0.17	
One-Time Charges		\$2.50
Jul 18 06 Voice Msg- Service Charge - Cvm Svc	\$2.50	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0046		\$7.62

REGULATED LOCAL SERVICE - (808)587-0117 (07/19/06-08/18/06)

Additional Services		\$35.36
Add Directory Listing (7)	\$6.30	
Seix Ftr Pkg 8-lbn Msg Svc (9)	\$9.00	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$10.51

200389

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0048
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

PUC Fee		\$0.07	
Federal Universal Service Fee - Centranet 1-9 Lines		\$1.33	
Intrastate Surcharge		\$1.01	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117			\$38.00
NON-REGULATED LOCAL SERVICE - (808)587-0117	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$49.50
Voice Msg - Discounted Rate (10)		\$49.50	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117			\$49.50
REGULATED LOCAL SERVICE - (808)587-0118	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$0.00
Seix Main St Ln-Dgtl		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB/Seix SR No Id		\$0.00	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.10
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118			\$8.10
REGULATED LOCAL SERVICE - (808)587-0120	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$10.19
Seix Main St Ln-Dgtl		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln		\$10.19	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.13
PUC Fee		\$0.03	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120			\$10.45
NON-REGULATED LOCAL SERVICE - (808)587-0120	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$4.95
Voice Msg - Discounted Rate		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120			\$4.95
REGULATED LOCAL SERVICE - (808)587-0121	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$9.87
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.12
PUC Fee		\$0.02	
Interstate Access Charge		\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121			\$10.12
REGULATED LOCAL SERVICE - (808)587-0123	(07/19/06-08/18/06)		
Additional Services	(06/19/06-07/18/06)		\$9.87

200390

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.12
PUC Fee	\$0.02	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123		\$10.12
REGULATED LOCAL SERVICE - (808)587-0125	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$9.87
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.12
PUC Fee	\$0.02	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125		\$10.12
REGULATED LOCAL SERVICE - (808)587-0126	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$9.87
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.12
PUC Fee	\$0.02	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126		\$10.12
REGULATED LOCAL SERVICE - (808)587-0127	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127		\$10.27
REGULATED LOCAL SERVICE - (808)587-0128	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$9.87
Selex Main Ln/O Rtd	\$0.00	
Busy Redial	\$0.00	

200391

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.12
PUC Fee	\$0.02	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128		\$10.12
REGULATED LOCAL SERVICE - (808)587-0129	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129		\$10.27
REGULATED LOCAL SERVICE - (808)587-0130	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$9.87
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$10.37)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Directory Asst 5 Free Discount	(\$2.50)	
Local Usage Charges		\$3.00
Directory Assistance 6 Events	\$3.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.16
PUC Fee	\$0.02	
Intrastate Surcharge	\$0.06	
Interstate Access Charge	\$8.10	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130		\$10.68
NON-REGULATED LOCAL SERVICE - (808)587-0130	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130		\$4.95
REGULATED LOCAL SERVICE - (808)587-0132	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$8.37)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Directory Asst 5 Free Discount	(\$0.50)	

200392

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010

Billing Telephone #: (808)587-0046

Invoice Number: 4924305

Invoice Date: 07/19/06

Service Period: 07/19/06-08/18/06

Usage Period:

Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Local Usage Charges			\$0.50
Directory Assistance	1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132			\$10.27
REGULATED LOCAL SERVICE - (808)587-0134		(07/19/06-08/18/06)	
Additional Services		(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134			\$10.27
REGULATED LOCAL SERVICE - (808)587-0135		(07/19/06-08/18/06)	
Additional Services		(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$8.37)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Directory Asst 5 Free Discount		(\$0.50)	
Local Usage Charges			\$0.50
Directory Assistance	1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135			\$10.27
REGULATED LOCAL SERVICE - (808)587-0136		(07/19/06-08/18/06)	
Additional Services		(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line		\$8.10	
Selex Main Ln/O Rtd		\$0.00	
Busy Redial		\$0.00	
Last Call Return *69		\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln		\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136			\$10.27
REGULATED LOCAL SERVICE - (808)587-0137		(07/19/06-08/18/06)	
Additional Services		(06/19/06-07/18/06)	\$17.97

200393

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137		\$10.27
REGULATED LOCAL SERVICE - (808)587-0138	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$9.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Directory Asst 5 Free Discount	(\$2.00)	
Local Usage Charges		\$2.00
Directory Assistance 4 Events	\$2.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0138		\$10.27
REGULATED LOCAL SERVICE - (808)587-0139	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139		\$10.27
REGULATED LOCAL SERVICE - (808)587-0140	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 106412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140 \$10.27

REGULATED LOCAL SERVICE - (808)587-0141 (07/19/06-08/18/06)

Additional Services (06/19/06-07/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.17

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141 \$10.27

REGULATED LOCAL SERVICE - (808)587-0143 (07/19/06-08/18/06)

Additional Services (06/19/06-07/18/06) \$18.29

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00
ICB-Cen Ftr Pkg-Mlt Ln \$10.19

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.18

PUC Fee \$0.03
Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143 \$10.60

REGULATED LOCAL SERVICE - (808)587-0147 (07/19/06-08/18/06)

Additional Services (06/19/06-07/18/06) \$17.97

CentraNet SLC - 10th Plus Line \$8.10
Selex Main Ln/O Rtd \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00
ICB-Cen Ftr Pkg-Sgl Ln \$9.87

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.17

PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147 \$10.27

NON-REGULATED LOCAL SERVICE - (808)587-0147 (07/19/06-08/18/06)

Additional Services (06/19/06-07/18/06) \$4.95

Voice Msg - Discounted Rate \$4.95

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147 \$4.95

REGULATED LOCAL SERVICE - (808)587-0148 (07/19/06-08/18/06)

Additional Services (06/19/06-07/18/06) \$18.29

CentraNet SLC - 10th Plus Line \$8.10
Selx Main St Ln-Dgtl \$0.00
Busy Redial \$0.00
Last Call Return *69 \$0.00

200395

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.18
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148		\$10.60
NON-REGULATED LOCAL SERVICE - (808)587-0148 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148		\$4.95
REGULATED LOCAL SERVICE - (808)587-0151 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$18.29
CentraNet SLC - 10th Plus Line	\$8.10	
Seix Main St Ln-Dgtl	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.18
PUC Fee	\$0.03	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151		\$10.60
NON-REGULATED LOCAL SERVICE - (808)587-0151 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151		\$4.95
REGULATED LOCAL SERVICE - (808)587-0152 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152		\$10.27
NON-REGULATED LOCAL SERVICE - (808)587-0152 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152		\$4.95
REGULATED LOCAL SERVICE - (808)587-0153 (07/19/06-08/18/06)		
Additional Services (06/19/06-07/18/06)		\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	

200396

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$6.37)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153		\$10.27
REGULATED LOCAL SERVICE - (808)587-0154	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154		\$10.27
NON-REGULATED LOCAL SERVICE - (808)587-0154	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154		\$4.95
REGULATED LOCAL SERVICE - (808)587-0155	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155		\$10.27
NON-REGULATED LOCAL SERVICE - (808)587-0155	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155		\$4.95
REGULATED LOCAL SERVICE - (808)587-0156	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97

200397

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156		\$10.27
REGULATED LOCAL SERVICE - (808)587-0157	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157		\$10.27
REGULATED LOCAL SERVICE - (808)587-0314	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$28.48
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main St Ln-Dglt (2)	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln (2)	\$20.38	
Discounts		(\$8.37)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Directory Asst 5 Free Discount	(\$0.50)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.20
PUC Fee	\$0.05	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314		\$20.81
NON-REGULATED LOCAL SERVICE - (808)587-0314	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314		\$4.95
REGULATED LOCAL SERVICE - (808)587-0364	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	

200398

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010

Billing Telephone #: (808)587-0046

Invoice Number: 4924305

Invoice Date: 07/19/06

Service Period: 07/19/06-08/18/06

Usage Period:

Payment Due: Aug 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364		\$10.27
REGULATED LOCAL SERVICE - (808)587-4380	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380		\$10.27
REGULATED LOCAL SERVICE - (808)587-5759	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759		\$10.27
REGULATED LOCAL SERVICE - (808)587-5760	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760		\$10.27
REGULATED LOCAL SERVICE - (808)587-5761	(07/19/06-08/18/06)	
Additional Services	(06/19/06-07/18/06)	\$17.97
CentraNet SLC - 10th Plus Line	\$8.10	
Selex Main Ln/0 Rtd	\$0.00	
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	

200399

www.hawaiiantel.com
ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0046
Invoice Number: 4924305
Invoice Date: 07/19/06
Service Period: 07/19/06-08/18/06
Usage Period:
Payment Due: Aug 18, 2006

ICB-Cen Ftr Pkg-Sgl Ln	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.17
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761		\$10.27
TOTAL LOCAL CHARGES		\$549.51
TOTAL LOCAL CHARGES		\$549.51

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200400

HAWAII STATE GOVERNMENT
 Account Number: 108412638900010
 Billing Telephone Number: (808)587-0046
 Invoice Number: 4924305

www.hawaiiantel.com

CALL DETAIL CHARGES

Local Directory Assistance

Telephone Line: (808)587-0130

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jul 01	12:47 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Jul 03	09:16 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Jul 03	09:34 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Jul 03	01:09 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
5	Jul 05	07:32 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
6	Jul 12	08:17 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0130 \$3.00

Local Directory Assistance

Telephone Line: (808)587-0132

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jul 07	12:19 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0132 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0135

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 30	09:56 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0135 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0138

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 29	04:17 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Jul 05	10:30 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Jul 17	11:37 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Jul 17	11:38 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0138 \$2.00

Local Directory Assistance

Telephone Line: (808)587-0153

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 30	12:33 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0153 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0314

No.	Date	Time	PlaceCalled	NumberCalled	CallType	Duration	Surcharge	Amount
1	Jun 23	10:52 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	2.0 Min	\$0.50	\$0.50

Total Local Directory Assistance for (808)587-0314 \$0.50

Total Local Directory Assistance \$7.00

200401

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200402

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: September 18, 2006

ACCOUNT SUMMARY

Previous Balance	\$1,078.15
Payments Received	\$0.00
TOTAL BALANCE FORWARD	\$1,078.15

NEW CHARGES BY SERVICE TYPE:	(07/19/06 - 08/18/06)
Local Charges	\$516.30
Long Distance Charges	\$17.15
TOTAL NEW CHARGES:	\$533.45

TOTAL AMOUNT DUE:	\$1,611.60
--------------------------	-------------------

To avoid a late payment charge, payment must be received by 09/18/06.

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

Because of delays with previous bills, a previous payment might cross in the mail with your next billing statement. If this happens, your previous payment will not appear on the next bill. Please rest assured that we are keeping track and crediting your account, and the payment will appear on a subsequent statement. It is not necessary for you to call in about your payment. If you have paid the previous month's balance, please just pay the "current" charges on your next bill.

Online payment functionality now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing 1-877-651-8962.

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841

"I certify this to be the
ORIGINAL INVOICE."

Authorized Signature

Please return this portion with your payment made payable to Hawaiian Telcom or Pay online at www.HawaiianTel.com.
Please note your Account or Telephone Number on check payment.

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06

Payment Due: September 18, 2006
Total Amount Due: \$1,611.60
Payment Amount: \$ _____

☐ Check here for change of billing address (see reverse)

34787A-M-1
49673 M SP 0.870
HAWAII STATE GOVERNMENT
Dir/Bureau Of Conveyances
1151 Punchbowl
Rm 120
HONOLULU, HI 96813-3049



Mail payments to:

HAWAIIAN TELCOM

P.O. BOX 30770
HONOLULU HI 96820-0770

200403

108412638900010 0005742906 1 001 1000288 00000161160

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:			
Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Mililani Shopping Center	95-221 Kipapa Drive	Mililani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160
Kauai:			
Kukui Grove Center	3-2600 Kaumualii Hwy	Lihue, HI 96766	245-9511
Maul:			
Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
Big Island:			
Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted 10 days prior to the due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

Checking Account Number:	<hr/>
Routing Number:	<hr/>
Authorized Signature:	<hr/>

200404

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3048

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

BALANCE FORWARD

PREVIOUS BALANCE	\$1,078.15
TOTAL BALANCE FORWARD	\$1,078.15

ACCOUNT ACTIVITY DETAIL**REGULATED LOCAL SERVICE - (808)587-0046 (07/19/06 - 08/18/06)**

Additional Services		\$10.19
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
Selex Main St Ln-Dgtl	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.18
PUC Fee	\$0.03	
Interstate Access Charge	\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0046		\$10.50

NON-REGULATED LOCAL SERVICE - (808)587-0046 (07/19/06 - 08/18/06)

Additional Services		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0046		\$4.95

REGULATED LOCAL SERVICE - (808)587-0117 (07/19/06 - 08/18/06)

Additional Services		\$35.36
Addl Directory Listing (7) (Jul 19 - Aug 19)	\$6.30	
Selex Ftr Pkg 8-lbn Msg Svc (Jul 19 - Aug 19)	\$9.00	
Selex Main Ln/D Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
ICB-Cen Ftr Pkg-Mlt Ln (Jul 19 - Aug 19)	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$10.53
PUC Fee	\$0.07	
Federal Universal Service Fee - Centranet 1-9 Lines	\$1.30	
Intrastate Surcharge	\$1.01	
Interstate Access Charge	\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117		\$38.02

NON-REGULATED LOCAL SERVICE - (808)587-0117 (07/19/06 - 08/18/06)

Additional Services		\$49.50
Voice Msg - Discounted Rate (Jul 19 - Aug 19)	\$49.50	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117		\$49.50

REGULATED LOCAL SERVICE - (808)587-0118 (07/19/06 - 08/18/06)

Additional Services		\$0.00
Selex Main St Ln-Dgtl (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB/Selex Sft No Id (Jul 19 - Aug 19)	\$0.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.15
Interstate Access Charge	\$8.15	

200405

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118 \$8.15

REGULATED LOCAL SERVICE - (808)587-0120 (07/19/06 - 08/18/06)

Additional Services \$10.19

Selex Main St Ln-Dgtl	(Jul 19 - Aug 19)	\$0.00
Busy Redial	(Jul 19 - Aug 19)	\$0.00
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln	(Jul 19 - Aug 19)	\$10.19

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees \$8.18

PUC Fee	\$0.03
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120 \$10.50

NON-REGULATED LOCAL SERVICE - (808)587-0120 (07/19/06 - 08/18/06)

Additional Services \$4.95

Voice Msg - Discounted Rate	(Jul 19 - Aug 19)	\$4.95
-----------------------------	-------------------	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120 \$4.95

REGULATED LOCAL SERVICE - (808)587-0121 (07/19/06 - 08/18/06)

Additional Services \$9.87

Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00
Busy Redial	(Jul 19 - Aug 19)	\$0.00
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees \$8.17

PUC Fee	\$0.02
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121 \$10.17

REGULATED LOCAL SERVICE - (808)587-0123 (07/19/06 - 08/18/06)

Additional Services \$9.87

Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00
Busy Redial	(Jul 19 - Aug 19)	\$0.00
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees \$8.17

PUC Fee	\$0.02
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123 \$10.17

REGULATED LOCAL SERVICE - (808)587-0125 (07/19/06 - 08/18/06)

Additional Services \$9.87

Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00
Busy Redial	(Jul 19 - Aug 19)	\$0.00
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87

Discounts (\$7.87)

200406

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125			\$10.17
REGULATED LOCAL SERVICE - (808)587-0126	(07/19/06 - 08/18/06)		
Additional Services			\$9.87
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126			\$10.17
REGULATED LOCAL SERVICE - (808)587-0127	(07/19/06 - 08/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127			\$10.26
REGULATED LOCAL SERVICE - (808)587-0128	(07/19/06 - 08/18/06)		
Additional Services			\$9.87
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128			\$10.17
REGULATED LOCAL SERVICE - (808)587-0129	(07/19/06 - 08/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)

200407

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129		\$10.26

REGULATED LOCAL SERVICE - (808)587-0130 (07/19/06 - 08/18/06)

Additional Services		\$9.87
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	

Discounts		(\$10.37)
Directory Asst 5 Free Discount	(\$2.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Usage Charges		\$3.00
Directory Assistance 6 Events	\$3.00	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.23
PUC Fee	\$0.02	
Intrastate Surcharge	\$0.06	
Interstate Access Charge	\$8.15	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130		\$10.73
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0130 (07/19/06 - 08/18/06)

Additional Services		\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0132 (07/19/06 - 08/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	

Discounts		(\$8.37)
Directory Asst 5 Free Discount	(\$0.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132		\$10.26
--	--	----------------

REGULATED LOCAL SERVICE - (808)587-0134 (07/19/06 - 08/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	

Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

200408

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**
PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134 \$10.26

REGULATED LOCAL SERVICE - (808)587-0135 (07/19/06 - 08/18/06)

Additional Services \$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19) \$8.10
Selex Main Ln/O Rtd (Jul 19 - Aug 19) \$0.00
Busy Redial (Jul 19 - Aug 19) \$0.00
Last Call Return *69 (Jul 19 - Aug 19) \$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19) \$9.87
Discounts (\$7.87)
Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**
PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135 \$10.26

REGULATED LOCAL SERVICE - (808)587-0136 (07/19/06 - 08/18/06)

Additional Services \$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19) \$8.10
Selex Main Ln/O Rtd (Jul 19 - Aug 19) \$0.00
Busy Redial (Jul 19 - Aug 19) \$0.00
Last Call Return *69 (Jul 19 - Aug 19) \$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19) \$9.87
Discounts (\$7.87)
Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**
PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136 \$10.26

REGULATED LOCAL SERVICE - (808)587-0137 (07/19/06 - 08/18/06)

Additional Services \$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19) \$8.10
Selex Main Ln/O Rtd (Jul 19 - Aug 19) \$0.00
Busy Redial (Jul 19 - Aug 19) \$0.00
Last Call Return *69 (Jul 19 - Aug 19) \$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19) \$9.87
Discounts (\$7.87)
Cen-Sbscrbr Ln Crdt Fee (\$7.87)

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**
PUC Fee \$0.02
Federal Universal Service Fee - Centranet 10 and over \$0.14
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137 \$10.26

REGULATED LOCAL SERVICE - (808)587-0138 (07/19/06 - 08/18/06)

Additional Services \$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19) \$8.10
Selex Main Ln/O Rtd (Jul 19 - Aug 19) \$0.00
Busy Redial (Jul 19 - Aug 19) \$0.00
Last Call Return *69 (Jul 19 - Aug 19) \$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19) \$9.87

200409

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

Discounts			(\$8.37)
Directory Asst 5 Free Discount		(\$0.50)	
Gen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Usage Charges			\$0.50
Directory Assistance	1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135			\$10.26

REGULATED LOCAL SERVICE - (808)587-0139 (07/19/06 - 08/18/06)

Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Gen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139			\$10.26

REGULATED LOCAL SERVICE - (808)587-0140 (07/19/06 - 08/18/06)

Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Gen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140			\$10.26

REGULATED LOCAL SERVICE - (808)587-0141 (07/19/06 - 08/18/06)

Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Gen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141			\$10.26

REGULATED LOCAL SERVICE - (808)587-0143 (07/19/06 - 08/18/06)

Additional Services			\$18.29
----------------------------	--	--	----------------

200410

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	(Jul 19 - Aug 19)	\$10.19	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.03	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143			\$10.59

REGULATED LOCAL SERVICE - (808)587-0147 (07/19/06 - 08/18/06)

Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147			\$10.26

NON-REGULATED LOCAL SERVICE - (808)587-0147 (07/19/06 - 08/18/06)

Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147			\$4.95

REGULATED LOCAL SERVICE - (808)587-0148 (07/19/06 - 08/18/06)

Additional Services			\$18.29
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selx Main St Ln-Dgtl	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	(Jul 19 - Aug 19)	\$10.19	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.03	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148			\$10.59

NON-REGULATED LOCAL SERVICE - (808)587-0148 (07/19/06 - 08/18/06)

Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148			\$4.95

REGULATED LOCAL SERVICE - (808)587-0151 (07/19/06 - 08/18/06)

Additional Services			\$18.29
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selx Main St Ln-Dgtl	(Jul 19 - Aug 19)	\$0.00	

200411

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	(Jul 19 - Aug 19)	\$10.19	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.17
PUC Fee		\$0.03	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151			\$10.59
NON-REGULATED LOCAL SERVICE - (808)587-0151 (07/19/06 - 08/18/06)			
Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151			\$4.95
REGULATED LOCAL SERVICE - (808)587-0152 (07/19/06 - 08/18/06)			
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152			\$10.26
NON-REGULATED LOCAL SERVICE - (808)587-0152 (07/19/06 - 08/18/06)			
Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152			\$4.95
REGULATED LOCAL SERVICE - (808)587-0153 (07/19/06 - 08/18/06)			
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153			\$10.26
REGULATED LOCAL SERVICE - (808)587-0154 (07/19/06 - 08/18/06)			
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	

200412

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154			\$10.26
NON-REGULATED LOCAL SERVICE - (808)587-0154	(07/19/06 - 08/18/06)		
Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154			\$4.95
REGULATED LOCAL SERVICE - (808)587-0155	(07/19/06 - 08/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155			\$10.26
NON-REGULATED LOCAL SERVICE - (808)587-0155	(07/19/06 - 08/18/06)		
Additional Services			\$4.95
Voice Msg - Discounted Rate(Jul 19 - Aug 19)		\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155			\$4.95
REGULATED LOCAL SERVICE - (808)587-0156	(07/19/06 - 08/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156			\$10.26
REGULATED LOCAL SERVICE - (808)587-0157	(07/19/06 - 08/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/O Rtd	(Jul 19 - Aug 19)	\$0.00	
Busy Redial	(Jul 19 - Aug 19)	\$0.00	
Last Call Return *69	(Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Jul 19 - Aug 19)	\$9.87	

200413

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Discounts			(\$7.87)
	Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
	PUC Fee	\$0.02	
	Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157			\$10.26
REGULATED LOCAL SERVICE - (808)587-0314 (07/19/06 - 08/18/06)			
Additional Services			\$28.48
	CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
	Selex Main St Ln-Dgtl (2) (Jul 19 - Aug 19)	\$0.00	
	Busy Redial (Jul 19 - Aug 19)	\$0.00	
	Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
	ICB-Cen Ftr Pkg-Mlt Ln (2) (Jul 19 - Aug 19)	\$20.38	
Discounts			(\$7.87)
	Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.19
	PUC Fee	\$0.05	
	Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314			\$20.80
NON-REGULATED LOCAL SERVICE - (808)587-0314 (07/19/06 - 08/18/06)			
Additional Services			\$4.95
	Voice Msg - Discounted Rate(Jul 19 - Aug 19)	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314			\$4.95
REGULATED LOCAL SERVICE - (808)587-0364 (07/19/06 - 08/18/06)			
Additional Services			\$17.97
	CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
	Selex Main Ln/O Rtd (Jul 19 - Aug 19)	\$0.00	
	Busy Redial (Jul 19 - Aug 19)	\$0.00	
	Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
	ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
	Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
	PUC Fee	\$0.02	
	Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364			\$10.26
REGULATED LOCAL SERVICE - (808)587-4380 (07/19/06 - 08/18/06)			
Additional Services			\$17.97
	CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
	Selex Main Ln/O Rtd (Jul 19 - Aug 19)	\$0.00	
	Busy Redial (Jul 19 - Aug 19)	\$0.00	
	Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
	ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
Discounts			(\$7.87)
	Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
	PUC Fee	\$0.02	
	Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380			\$10.26

2004114

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742908
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

REGULATED LOCAL SERVICE - (808)587-5759 (07/19/06 - 08/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759		\$10.26

REGULATED LOCAL SERVICE - (808)587-5760 (07/19/06 - 08/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760		\$10.26

REGULATED LOCAL SERVICE - (808)587-5761 (07/19/06 - 08/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Jul 19 - Aug 19)	\$8.10	
Selex Main Ln/0 Rtd (Jul 19 - Aug 19)	\$0.00	
Busy Redial (Jul 19 - Aug 19)	\$0.00	
Last Call Return *69 (Jul 19 - Aug 19)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Jul 19 - Aug 19)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761		\$10.26
TOTAL LOCAL CHARGES		\$516.30

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

LONG DISTANCE SERVICE - (808)587-0146 (07/19/06 - 08/18/06)

Usage Charges		\$15.25
Sprint Communications LD 1 Minute Used	\$15.25	
Long Distance Taxes, Surcharges and Regulatory Fees		\$1.90
General Excise Tax - Interstate Toll	\$0.30	
Federal Universal Service Fee	\$1.60	
TOTAL LONG DISTANCE SERVICE FOR (808)587-0146		\$17.15

200415

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 5742906
Invoice Date: 08/19/06
Service Period: 07/19/06 - 08/18/06
Usage Period:
Payment Due: Sep 18, 2006

ACCOUNT ACTIVITY DETAIL (Continued)**TOTAL LONG DISTANCE CHARGES****\$17.15**

Effective 8.1.06, the Internal Revenue Service has stopped collecting Federal Excise Tax on long-distance calls. Visit our website at <http://hawaiiantel.com/CustomerService/Billing.htm> for frequently asked questions regarding this and other billing questions.

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200416

HAWAII STATE GOVERNMENT
 Account Number: 108412638900010
 Billing Telephone Number: (808)587-0117
 Invoice Number: 5742906

www.hawaiiantel.com

CALL DETAIL CHARGES

Local Directory Assistance

Telephone Line: (808)587-0130

No.	Date	Time	Service	Number	Type	Duration	Rate	Amount
1	Jul 20	08:38 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2	Jul 20	08:39 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
3	Aug 09	09:19 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
4	Aug 14	11:43 AM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
5	Aug 16	02:24 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
6	Aug 16	03:58 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50

Non-Discounted Local Directory Assistance for (808)587-0130 \$3.00

Local Directory Assistance Discount for (808)587-0130 (\$2.50)

Total Local Directory Assistance for (808)587-0130 \$0.50

Local Directory Assistance

Telephone Line: (808)587-0132

No.	Date	Time	Service	Number	Type	Duration	Rate	Amount
1	Aug 03	01:40 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2								

Non-Discounted Local Directory Assistance for (808)587-0132 \$0.50

Local Directory Assistance Discount for (808)587-0132 (\$0.50)

Total Local Directory Assistance for (808)587-0132 \$0.00

Local Directory Assistance

Telephone Line: (808)587-0138

No.	Date	Time	Service	Number	Type	Duration	Rate	Amount
1	Aug 17	02:04 PM	Directory Asst, HI	(808)411-0000	Direct Dialed	1.0 Min	\$0.50	\$0.50
2								

Non-Discounted Local Directory Assistance for (808)587-0138 \$0.50

Local Directory Assistance Discount for (808)587-0138 (\$0.50)

Total Local Directory Assistance for (808)587-0138 \$0.00

Total Local Directory Assistance \$0.50

OTHER CARRIER CHARGES - ALTERNATELY BILLED

Billing for Sprint Communications Telephone Line: (808)587-0146

No.	Date	Time	Service	Number	Type	Duration	Rate	Amount
1	Jul 17	11:18 AM	Seattle, WA	(206)220-5499	Interstate/Interlata	1 Min	\$15.25	\$15.25
Total Sprint Communications Charges for (808)587-0146							1.0 Min	\$15.25

200417

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200418

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: October 19, 2006

ACCOUNT SUMMARY

Previous Balance	\$1,611.60
Payments Received	\$0.00
TOTAL BALANCE FORWARD	\$1,611.60

NEW CHARGES BY SERVICE TYPE: (08/19/06 - 09/18/06)

Local Charges	\$515.74
Long Distance Charges	\$19.40
TOTAL NEW CHARGES:	\$535.14

TOTAL AMOUNT DUE: \$2,146.74

To avoid a late payment charge, payment must be received by 10/19/06.

Thank you for choosing Hawaiian Telcom, your local telecommunications company. We offer a wide range of plans and products for your every need along with a commitment to service and expertise you'll find only in Hawaii. Go to www.hawaiiantel.com for information about our latest high speed internet, wireless, local or long distance offers.

Because of delays with previous bills, a previous payment might cross in the mail with your next billing statement. If this happens, your previous payment will not appear on the next bill. Please rest assured that we are keeping track and crediting your account, and the payment will appear on a subsequent statement. It is not necessary for you to call in about your payment. If you have paid the previous month's balance, please just pay the "current" charges on your next bill.

Online payment functionality now available! Visit www.hawaiiantel.com to sign up today. Pay by phone by dialing 1-877-651-8962.

Your account is past due. Please pay your invoice upon receipt.
Mahalo!

HAWAIIAN TELCOM
P. O. Box 2200
Honolulu, HI 96841
"I certify this to be the
ORIGINAL INVOICE"

Authorized Signature

Please return this portion with your payment made payable to Hawaiian Telcom or Pay online at www.HawaiianTel.com.
Please note your Account or Telephone Number on check payment.

Hawaiian Telcom

1177 Bishop Street, Honolulu, HI 96813

Account Number: 108412638900010
Invoice Number: 6659428
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06

Payment Due: October 19, 2006
Total Amount Due: \$2,146.74
Payment Amount: \$ _____

☐ Check here for change of billing address (see reverse)

34971A-M-1
48620 M SP 0.630
HAWAII STATE GOVERNMENT
DLNR/Bureau Of Conveyances
1151 Punchbowl
Rm 120
HONOLULU, HI 96813-3049



Mail payments to:



HAWAIIAN TELCOM
P.O. BOX 30770
HONOLULU HI 96820-0770

200419

108412638900010 0006659428 1 002 1000288 00000214674

www.hawaiiantel.com

How to Reach Us:

Billing Questions:	643-3211	8 am - 4 pm M-F
Ordering Service:	643-3211	8 am - 4 pm M-F
DSL & LD Billing Questions:		8 am - 4 pm M-F
Online Invoice Viewing:	hawaiiantel.com	24 hours a day
Direct Payment Enrollment:	hawaiiantel.com	24 hours a day
Correspondence Address:	P.O. Box 2200 Honolulu, HI 96841	

Store Locations:

Oahu:			
Hawaiian Telcom Building	1177 Bishop Street	Honolulu, HI 96813	521-2722
Milliani Shopping Center	95-221 Kipapa Drive	Milliani, HI 96789	625-0055
Ward Warehouse	1050 Ala Moana Blvd	Honolulu, HI 96814	592-2420
Windward Shopping Mall	46-056 Kamehameha Hwy	Kaneohe, HI 96744	235-5775
Pearlridge Center	98-1005 Moanalua Rd	Aiea, HI 96701	487-1160
Kauai:			
Kukui Grove Center	3-2600 Kaunualii Hwy	Lihue, HI 96766	245-9511
Maul:			
Queen Kaahumanu Center	275 Kaahumanu Ave	Kahului, HI 96732	877-7345
Big Island:			
Prince Kuhio Plaza	111 Puainako Plaza	Hilo, HI 96720	959-8868

How to Pay Your Bill

Please mail your payment using the return envelope. Include the payment stub to ensure proper credit.

Pay online at hawaiiantel.com.

Pay via phone by calling 1-877-651-8962. Please be sure to have your HT account number to make payment.

If you pay in person, bring your entire bill, including the payment stub to an authorized location.

Be sure to write your 15-digit account number on your check. Your account number is located in the upper left portion of your HT invoice.

Previous Payments

You may have sent us a payment not processed in time to be reflected on your current billing statement. Please deduct any amount already paid before sending your current payment.

Returned Payments

A returned check charge may apply for each check returned for any reason. In the event your check for payment of your Hawaiian Telcom invoice is returned by your bank for insufficient or uncollected funds, Hawaiian Telcom may resubmit your check electronically to your bank for payment from your checking account.

Usage Period

Call usage may be billed outside the usage period stated on the invoice. Hawaiian Telcom has 90 days to invoice for usage.

Past Due Amounts

The due date on your bill only applies to current charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on the state regulatory and notice requirements, once your bill is past due, some or all of your services may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish your service may also be required.

PLEASE INDICATE BILLING ADDRESS CHANGE BELOW:

Address Line		Apt/Suite
<hr/>		
City	State	Zip Code
<hr/>		
Telephone Number		
<hr/>		

Recurring Direct Withdrawal Payment

PLEASE INDICATE AUTOMATIC PAYMENT INFORMATION BELOW:

I authorize Hawaiian Telcom and my financial institution to deduct the total amount of my monthly bill from the account identified. I understand my automatic payment will be deducted 10 days prior to the due date. I may stop the deduction by notification to my financial institution and Hawaiian Telcom at least thirteen (13) business days prior to the payment date.

☐ Checking

☐ Savings

Bank Account Number: _____

Routing Number: _____

Authorized Signature: _____

200420

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6859428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

BALANCE FORWARD

PREVIOUS BALANCE	\$1,611.60
TOTAL BALANCE FORWARD	\$1,611.60

ACCOUNT ACTIVITY DETAIL**REGULATED LOCAL SERVICE - (808)587-0046 (08/19/06 - 09/18/06)**

Additional Services		\$10.19
Busy Redial	\$0.00	
Last Call Return *69	\$0.00	
Selex Main St Ln-Dgtl	\$0.00	
ICB-Cen Ftr Pkg-Mlt Ln	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.18
PUC Fee	\$0.03	
Interstate Access Charge	\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0046		\$10.50

NON-REGULATED LOCAL SERVICE - (808)587-0046 (08/19/06 - 09/18/06)

Additional Services		\$4.95
Voice Msg - Discounted Rate	\$4.95	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0046		\$4.95

REGULATED LOCAL SERVICE - (808)587-0117 (08/19/06 - 09/18/06)

Additional Services		\$35.36
Addl Directory Listing (7) (Aug 19 - Sep 18)	\$6.30	
Selex Ftr Pkg 8-Ibn Msg Svc (Aug 19 - Sep 18)	\$9.00	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
ICB-Cen Ftr Pkg-Mlt Ln (Aug 19 - Sep 18)	\$10.19	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$10.53
PUC Fee	\$0.07	
Federal Universal Service Fee - Centranet 1-9 Lines	\$1.30	
Intrastate Surcharge	\$1.01	
Interstate Access Charge	\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0117		\$38.02

NON-REGULATED LOCAL SERVICE - (808)587-0117 (08/19/06 - 09/18/06)

Additional Services		\$49.50
Voice Msg - Discounted (Aug 19 - Sep 18)	\$49.50	
TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0117		\$49.50

REGULATED LOCAL SERVICE - (808)587-0118 (08/19/06 - 09/18/06)

Additional Services		\$0.00
Selex Main St Ln-Dgtl (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB/Selex Sft No Id (Aug 19 - Sep 18)	\$0.00	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.15
Interstate Access Charge	\$8.15	

200421

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0118 **\$8.15**

REGULATED LOCAL SERVICE - (808)587-0120 (08/19/06 - 09/18/06)

Additional Services **\$10.19**

Selex Main St Ln-Dgtl	(Aug 19 - Sep 18)	\$0.00
Busy Redial	(Aug 19 - Sep 18)	\$0.00
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln	(Aug 19 - Sep 18)	\$10.19

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$8.18**

PUC Fee	\$0.03
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0120 **\$10.50**

NON-REGULATED LOCAL SERVICE - (808)587-0120 (08/19/06 - 09/18/06)

Additional Services **\$4.95**

Voice Msg - Discounted	(Aug 19 - Sep 18)	\$4.95
------------------------	-------------------	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0120 **\$4.95**

REGULATED LOCAL SERVICE - (808)587-0121 (08/19/06 - 09/18/06)

Additional Services **\$9.87**

Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00
Busy Redial	(Aug 19 - Sep 18)	\$0.00
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$8.17**

PUC Fee	\$0.02
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0121 **\$10.17**

REGULATED LOCAL SERVICE - (808)587-0123 (08/19/06 - 09/18/06)

Additional Services **\$9.87**

Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00
Busy Redial	(Aug 19 - Sep 18)	\$0.00
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$8.17**

PUC Fee	\$0.02
Interstate Access Charge	\$8.15

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0123 **\$10.17**

REGULATED LOCAL SERVICE - (808)587-0125 (08/19/06 - 09/18/06)

Additional Services **\$9.87**

Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00
Busy Redial	(Aug 19 - Sep 18)	\$0.00
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

200422

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0125			\$10.17
REGULATED LOCAL SERVICE - (808)587-0126	(08/19/06 - 09/18/06)		
Additional Services			\$9.87
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0126			\$10.17
REGULATED LOCAL SERVICE - (808)587-0127	(08/19/06 - 09/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0127			\$10.26
REGULATED LOCAL SERVICE - (808)587-0128	(08/19/06 - 09/18/06)		
Additional Services			\$9.87
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$8.17
PUC Fee		\$0.02	
Interstate Access Charge		\$8.15	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0128			\$10.17
REGULATED LOCAL SERVICE - (808)587-0129	(08/19/06 - 09/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)

200423

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Cantranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0129		\$10.26

REGULATED LOCAL SERVICE - (808)587-0130 (08/19/06 - 09/18/06)

Additional Services		\$9.87
Selex Main Ln/O Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	

Discounts		(\$9.87)
Directory Asst 5 Free Discount	(\$2.00)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Usage Charges		\$2.00
Directory Assistance 4 Events	\$2.00	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$8.17
PUC Fee	\$0.02	
Interstate Access Charge	\$8.15	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0130		\$10.17
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0130 (08/19/06 - 09/18/06)

Additional Services		\$4.95
Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0130		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0132 (08/19/06 - 09/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/O Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	

Discounts		(\$8.37)
Directory Asst 5 Free Discount	(\$0.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Cantranet 10 and over	\$0.14	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0132		\$10.26
--	--	----------------

REGULATED LOCAL SERVICE - (808)587-0134 (08/19/06 - 09/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/O Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	

Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
--	--	---------------

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0134		\$10.26
REGULATED LOCAL SERVICE - (808)587-0135	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0135		\$10.26
REGULATED LOCAL SERVICE - (808)587-0136	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0136		\$10.26
REGULATED LOCAL SERVICE - (808)587-0137	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0137		\$10.26
REGULATED LOCAL SERVICE - (808)587-0138	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$9.37)

200425

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Directory Asst 5 Free Discount	(\$1.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Usage Charges		\$1.50
Directory Assistance 3 Events	\$1.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0138		\$10.26
REGULATED LOCAL SERVICE - (808)587-0139	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$8.37)
Directory Asst 5 Free Discount	(\$0.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0139		\$10.26
REGULATED LOCAL SERVICE - (808)587-0140	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$8.37)
Directory Asst 5 Free Discount	(\$0.50)	
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Usage Charges		\$0.50
Directory Assistance 1 Event	\$0.50	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0140		\$10.26
REGULATED LOCAL SERVICE - (808)587-0141	(08/19/06 - 09/18/06)	
Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	

200426

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0141		\$10.26

REGULATED LOCAL SERVICE - (808)587-0143 (08/19/06 - 09/18/06)

Additional Services **\$18.29**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln (Aug 19 - Sep 18)	\$10.19

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.17**

PUC Fee	\$0.03
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0143 **\$10.59**

REGULATED LOCAL SERVICE - (808)587-0147 (08/19/06 - 09/18/06)

Additional Services **\$17.97**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.16**

PUC Fee	\$0.02
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0147 **\$10.26**

NON-REGULATED LOCAL SERVICE - (808)587-0147 (08/19/06 - 09/18/06)

Additional Services **\$4.95**

Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95
--	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0147 **\$4.95**

REGULATED LOCAL SERVICE - (808)587-0148 (08/19/06 - 09/18/06)

Additional Services **\$18.29**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main St Ln-Dgtl (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln (Aug 19 - Sep 18)	\$10.19

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.17**

PUC Fee	\$0.03
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0148 **\$10.59**

NON-REGULATED LOCAL SERVICE - (808)587-0148 (08/19/06 - 09/18/06)

Additional Services **\$4.95**

Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95
--	--------

200427

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0148 \$4.95

REGULATED LOCAL SERVICE - (808)587-0151 (08/19/06 - 09/18/06)

Additional Services \$18.29

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Seix Main St Ln-Dgtl (Aug 19 - Sep 18)	\$0.00
Busy Radial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln (Aug 19 - Sep 18)	\$10.19

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.17

PUC Fee	\$0.03
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0151 \$10.59

NON-REGULATED LOCAL SERVICE - (808)587-0151 (08/19/06 - 09/18/06)

Additional Services \$4.95

Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95
--	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0151 \$4.95

REGULATED LOCAL SERVICE - (808)587-0152 (08/19/06 - 09/18/06)

Additional Services \$17.97

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/Q Rtd (Aug 19 - Sep 18)	\$0.00
Busy Radial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87

Discounts (\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.16

PUC Fee	\$0.02
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0152 \$10.26

NON-REGULATED LOCAL SERVICE - (808)587-0152 (08/19/06 - 09/18/06)

Additional Services \$4.95

Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95
--	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0152 \$4.95

REGULATED LOCAL SERVICE - (808)587-0153 (08/19/06 - 09/18/06)

Additional Services \$17.97

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/Q Rtd (Aug 19 - Sep 18)	\$0.00
Busy Radial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87

Discounts (\$8.37)

Directory Asst 5 Free Discount	(\$0.50)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)

Local Usage Charges \$0.50

Directory Assistance 1 Event	\$0.50
------------------------------	--------

Local Regulated Taxes, Surcharges and Regulatory Fees \$0.16

200428

www.hawaiiantel.com

ACCOUNT ACTIVITY DETAIL (Continued)

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-0153		\$10.26

REGULATED LOCAL SERVICE - (808)587-0154 (08/19/06 - 09/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	
Discounts		(\$7.87)

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0154		\$10.26
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0154 (08/19/06 - 09/18/06)

Additional Services		\$4.95
Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0154		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0155 (08/19/06 - 09/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	

Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0155		\$10.26
--	--	----------------

NON-REGULATED LOCAL SERVICE - (808)587-0155 (08/19/06 - 09/18/06)

Additional Services		\$4.95
Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95	

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0155		\$4.95
--	--	---------------

REGULATED LOCAL SERVICE - (808)587-0156 (08/19/06 - 09/18/06)

Additional Services		\$17.97
CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00	
Busy Redial (Aug 19 - Sep 18)	\$0.00	
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87	

Discounts		(\$7.87)
Cen-Sbscrbr Ln Crdt Fee	(\$7.87)	

Local Regulated Taxes, Surcharges and Regulatory Fees		\$0.16
PUC Fee	\$0.02	
Federal Universal Service Fee - Centranet 10 and over	\$0.14	

200429

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0156 **\$10.28**

REGULATED LOCAL SERVICE - (808)587-0157 (08/19/06 - 09/18/06)

Additional Services **\$17.97**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.18**

PUC Fee	\$0.02
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0157 **\$10.28**

REGULATED LOCAL SERVICE - (808)587-0314 (08/19/06 - 09/18/06)

Additional Services **\$28.48**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main St Ln-Dgll (2) (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Mlt Ln (2) (Aug 19 - Sep 18)	\$20.38

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.19**

PUC Fee	\$0.05
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0314 **\$20.80**

NON-REGULATED LOCAL SERVICE - (808)587-0314 (08/19/06 - 09/18/06)

Additional Services **\$4.95**

Voice Msg - Discounted (Aug 19 - Sep 18)	\$4.95
--	--------

TOTAL NON-REGULATED LOCAL SERVICE FOR (808)587-0314 **\$4.95**

REGULATED LOCAL SERVICE - (808)587-0364 (08/19/06 - 09/18/06)

Additional Services **\$17.97**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00
Last Call Return *69 (Aug 19 - Sep 18)	\$0.00
ICB-Cen Ftr Pkg-Sgl Ln (Aug 19 - Sep 18)	\$9.87

Discounts **(\$7.87)**

Cen-Sbscrbr Ln Crdt Fee	(\$7.87)
-------------------------	----------

Local Regulated Taxes, Surcharges and Regulatory Fees **\$0.18**

PUC Fee	\$0.02
Federal Universal Service Fee - Centranet 10 and over	\$0.14

TOTAL REGULATED LOCAL SERVICE FOR (808)587-0364 **\$10.26**

REGULATED LOCAL SERVICE - (808)587-4380 (08/19/06 - 09/18/06)

Additional Services **\$17.97**

CentraNet SLC - 10th Plus (Aug 19 - Sep 18)	\$8.10
Selex Main Ln/0 Rtd (Aug 19 - Sep 18)	\$0.00
Busy Redial (Aug 19 - Sep 18)	\$0.00

200430

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010

Billing Telephone #: (808)587-0117

Invoice Number: 6659428

Customer PO: 06-1397

Invoice Date: 09/19/06

Service Period: 08/19/06 - 09/18/06

Usage Period:

Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-4380			\$10.26
REGULATED LOCAL SERVICE - (808)587-5759	(08/19/06 - 09/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5759			\$10.26
REGULATED LOCAL SERVICE - (808)587-5760	(08/19/06 - 09/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5760			\$10.26
REGULATED LOCAL SERVICE - (808)587-5761	(08/19/06 - 09/18/06)		
Additional Services			\$17.97
CentraNet SLC - 10th Plus	(Aug 19 - Sep 18)	\$8.10	
Selex Main Ln/0 Rtd	(Aug 19 - Sep 18)	\$0.00	
Busy Redial	(Aug 19 - Sep 18)	\$0.00	
Last Call Return *69	(Aug 19 - Sep 18)	\$0.00	
ICB-Cen Ftr Pkg-Sgl Ln	(Aug 19 - Sep 18)	\$9.87	
Discounts			(\$7.87)
Cen-Sbscrbr Ln Crdt Fee		(\$7.87)	
Local Regulated Taxes, Surcharges and Regulatory Fees			\$0.16
PUC Fee		\$0.02	
Federal Universal Service Fee - Centranet 10 and over		\$0.14	
TOTAL REGULATED LOCAL SERVICE FOR (808)587-5761			\$10.26
TOTAL LOCAL CHARGES			\$515.74

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200431

www.hawaiiantel.com

HAWAII STATE GOVERNMENT
DLNR/BUREAU OF CONVEYANCES
1151 PUNCHBOWL
RM 120
HONOLULU, HI 96813-3049

Account Number: 108412638900010
Billing Telephone #: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397
Invoice Date: 09/19/06
Service Period: 08/19/06 - 09/18/06
Usage Period:
Payment Due: Oct 19, 2006

ACCOUNT ACTIVITY DETAIL (Continued)

LONG DISTANCE SERVICE - (808)587-0146

(08/19/06 - 09/18/06)

Usage Charges

\$17.25

Sprint Communications LD 47.5 Minutes Used

\$17.25

Long Distance Taxes, Surcharges and Regulatory Fees

\$2.15

General Excise Tax - Interstate Toll

\$0.34

Federal Universal Service Fee

\$1.81

TOTAL LONG DISTANCE SERVICE FOR (808)587-0146

\$19.40

TOTAL LONG DISTANCE CHARGES

\$19.40

Effective 8.1.06, the Internal Revenue Service has stopped collecting Federal Excise Tax on long-distance calls. Visit our website at <http://hawaiiantel.com/CustomerService/Billing.htm> for frequently asked questions regarding this and other billing questions.

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

200432

HAWAII STATE GOVERNMENT
Account Number: 108412638900010
Billing Telephone Number: (808)587-0117
Invoice Number: 6659428
Customer PO: 06-1397

www.hawaiiantel.com

CALL DETAIL CHARGES

OTHER CARRIER CHARGES - ALTERNATELY BILLED

Billing for Sprint Communications Telephone Line: (808)587-0146

No.							
1	Aug 10	11:30 AM	Reno, NV	(775)786-4188	Interstate	26.7 Min	\$9.23
2	Aug 10	11:18 AM	Bakersfield, CA	(661)323-1900	Interstate	20.8 Min	\$8.02
Total Sprint Communications Charges for (808)587-0146						47.5 Min	\$17.25

200433

www.hawaiiantel.com

THIS PAGE INTENTIONALLY LEFT BLANK

200434